

## **Annual Report**

Of the Select Board & Other Town Officers

Goshen, NH

For the Year Ending December

2020

#### IN MEMORY

Richard Moen January 5, 2020

Martha Murgatroy May 4, 2020

Michael Lapine May 8, 2020

David Driscoll August 11, 2020

Kelly Bosma August 17, 2020

Cynthia O'Clair August 27, 2020

Matthew Paul Abraham December 2, 2020

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#### **Town of Goshen Assistance Numbers**

FOR EMERGENCY ASSISTANCE DIAL 9-1-1	
Fire Department:	
Non-Emergency Dispatch	352-1291
Fire Station	863-2525
Emergency	9-1-1
Police Department:	
If you need non-emergency assistance or you need police cover	rage at a special event in town, Etc.
Emergency	9-1-1
Dispatch	863-0700
Town Office:	
Town Clerk/Tax Collector	
Telephone	863-5655
Fax	863-6139
Monday - Thursday:	
Friday:	Closed
Selectmen:	
2 <sup>nd</sup> & 4 <sup>th</sup> Monday at 6:30pm / Watch for schedule changes of	on the web site.
Telephone	
Fax	863-6139
Highway Department:	
If you need a driveway permit, please call this number	
Emergency:	477-1682
Transfer Station:	
Hours	Sunday 9am to 3:00 pm
	(Summer) Wednesday 12:00 pm to 6:00 pm
Library:	
Hours posted by season	863-6921
2000 - 100 Control (Alberta Alberta III)	
Planning Board meets the first and 3 <sup>rd</sup> Tuesday of each month.	
Zoning Board meets on the 2 <sup>nd</sup> Wednesday of each month.	April 1925

Please visit the Town of Goshen's Web-Site - www.goshennh.org

Conservation Commission meets on the 3<sup>rd</sup> Wednesday each month.

#### Select Board - 3 year Elected

Bruce Nadeau (Chair) (2021)

Dianne Craig (2022) Steven Smith (2023)

#### **Administrative Assistant**

Cindy Rouillard

#### Town Clerk/Tax Collector - 3 Year Elected

Cindy Williams (2021)

#### Deputy Town Clerk/Tax Collector

Christine Smith

#### Treasurer - 3 Year Elected

Heather Peckham (2022)

#### **Deputy Treasurer**

Nickole Howelett

Cynthia Phillips (Resigned)

#### **Road Agent**

Kevin Bevilacqua

#### **Assistant Road Agent**

Joel Lussier

#### **Police Chief**

Edward Andersen, Jr.

#### **Police Sargent**

Michael Batista

#### **Police Deputies**

Joseph Waltz Russell Lamson Cortney Heath

#### **Trustee of Trust Funds-3 Year Elected**

Jessica Dennis (Chair) (2023) Trisha LaBossiere (2022) Christine Smith (2021)

#### **Code Enforcer/Building Inspector**

Bruce Nadeau

#### **Deputy Building Inspector**

Jack Warburton

#### Volunteer Fire Fighters/EMT

Daniel Peterson (Chief)

Ryan Hall (Deputy Chief)

Janny Kowynia (FF, EMT Rescue Captain)

Zack Dickinson (FF, EMT, FD Captain)

Doug Davis (FF, LT)

Miranda Davis (FF, FD Clerk)

Tim Meyette (FF, LT) Chris Moen (FF, LT))

Samantha Bond (FF/EMT)

Jody Koloski (FF) Bobby Lamb (FF) Jared Meyette(FF)

Brandon Stocker (FF/EMT)

#### **Forestry**

Daniel Peterson (Warden)

#### **Deputy Wardens**

Ricky Shepard Janny Kowynia Gordon Bartlett Jack Warburton Ryan Hall

Zack Dickinson

#### Cemetery Trustees – 3 Year Elected

Chris Moen (Chair) (2023) Jan Parmalee (2021)) Dennis Giannotti (2022)

#### **Library Trustees-3 Year Elected**

Bonnie Belden (2021) (Chair) Trisha LaBossiere (2023) Kimberly Caron (2023) Janelle Dawson (2021) Eryc Courmac (2022) Debra Griswold (Alternate)

#### Librarian

Cynthia Phillips (Resigned)

Shelby Wood

#### **Health Officer**

Bruce Nadeau

#### Welfare Officer

Melanie Bell

#### **Director of Emergency Management**

Clark Wamsley

#### Moderator - 2 Year Elected

Mary Walter (2022)

#### Supervisors of the Checklist 6 Year Elected

Kathyrn Hanson (2021)

Andrea Willett (2024)

Elaine Bevilacqua (2022) (Resigned)

#### Budget Committee - 3 Year Elected

Barbara Paronto (Chair) (2021)

Steve Belden (2023)

Ronald Kempton (2022)

Sherri Moen (2022)

Chris Moen (2023)

Peta Brennan (2023)

Jack Scranton (Resigned)

Jan Parmalee (2021) (Resigned)

Beatrice Jillette (2019) (Resigned)

Alicia Baker (School board Rep)

Dianne Craig (Select Board Rep)

#### **Conservation Commission**

Michelle Roy (2021)

Keith Martz

Stevens, Madeline (2022)

Sandy Sonnichsen (Resigned)

Beatrice Jillette (Resigned

Gary Dennis (Resigned)

Cynthia Phillips (Resigned)

Jeff Volkers (Alternate)

Don Filkins (2021) Resigned

#### Planning Board - 3 Year Elected

Alicia Bursey (2022) (Chair)

Fredric Smith (2021)

George Hebert (2021)

Stephen Bursey (2023)

Karyn Berriault (Alternate)

Bruce Nadeau (Select Board Rep)

#### Zoning Board - 3 Year Elected

Alicia Bursey (2021) (Chair)

Raymond Porter (2022)

Michael Sullivan (2022)

Judy Dunn (2021)

Ron Parenteau (2023)

#### Planning/Zoning Secretary

Melissa Salinard



Name

#### 2021 WARRANT

#### Goshen

#### **GOVERNING BODY CERTIFICATION**

**Position** 

Signature

We certify and attest that on or before 21112 frue and attested copy of this document was posted at the place of meeting and at Goshen Town Hall, Post Office and Town web-site and that an original was delivered to Selectboard

Bruce Nadeau	Selectboard Chai	nation with war ideal filter Konsoninkassinis onlessations und augustamates and amende saminasion.
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Steven Smith	Selectboard	Slewsmin
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#### Town of Goshen New Hampshire Warrant 2021

To the inhabitants of the Town of Goshen in the County of Sullivan in the State of New Hampshire qualified to vote in town affairs are hereby notified and warned of the Annual Town Meeting will be held as follows:

BALLOT VOTING DAY: You are hereby notified to meet at the Goshen Town Hall, 54 Mill Village Road North Goshen, NH, on Tuesday, March 09, 2021. *THE POLLS WILL BE OPEN FROM 8:00 AM TO 7:00 PM*.

BUSINESS SESSION: You are hereby notified to meet at the Lempster School, 29 School Road, Lempster, NH, on Saturday, March 13, 2021.

Articles 2-11, THE BUSINESS SESSION WILL START AT 6:30 PM.

#### 1. To choose all necessary Town Officers for the ensuing year.

1 Selectperson	3-year term
1 Town Clerk/Tax Collector	3-year term
1 Trustee of Trust Funds	3-year term
2 Planning Board Member	3-year term
2 Zoning Board Member	3-year term
2 Library Trustees	3-year term
1 Supervisor of the Checklist	5-year term
1 Supervisor of the Checklist	1-year term
3 Budget Committee Members	3-year term
1 Budget Committee	2-year term
2 Budget Committee	1-year term

#### Article 02 Broadband Internet Bond

To see if the Town will vote to raise and appropriate the sum of One Million One Hundred Ninety Thousand Two Hundred Eighty-Three Dollars (\$1,190,283) for the purpose of furnishing, constructing, and installing facilities and equipment to make a Fiber Optic Broadband Network available in the Town; Seven Hundred Eighty Thousand One Hundred Twenty-Five Dollars (\$780,125) of such sum to be raised through the issuance of bonds or notes under and in compliance with the Municipal Finance Act, RSA 33:1 et seq., as amended; with Four Hundred Ten Thousand One Hundred Fifty-Eight Dollars (\$410,158) of such sum as a donation from the broadband provider; to authorize the Selectmen to apply for, obtain and accept federal, state or other aid, gifts and donations, if any, which may be available for said project and to comply with all laws applicable to said project; to authorize the Selectmen to issue, negotiate, sell and deliver said bonds and notes and to determine the rate of interest thereon and the maturity and other terms thereof; and to authorize the Selectmen to take any other action or to pass any other vote relative thereto. Recommended by Board of Selectmen and Budget committee. (3/5 ballot vote required).

**Article 03** To receive the reports of the Town Officers of Goshen and take any necessary action thereon.

#### **Article 04A General Government**

To see if the Town will vote to raise and appropriate the sum of \$325,480 for the general municipal operations: (Majority vote required.)

Recommendations	Selectboard	Budget Committee
Executive	\$55,387	\$55,387
Election, Reg. & Vital Statistics	\$31,677	\$31,677
Financial Administration	\$49,366	\$49,366
Revaluation of Property	\$7,000	\$7,000
Legal Expense	\$15,000	\$8,000
Personnel Administration	\$41,098	\$41,098
Planning & Zoning	\$5,060	\$5,060
General Government Building	\$25,931	\$25,931
Cemeteries	\$8,000	\$8,000
Insurance	\$92,826	\$92,826
Advertising & Regional Assoc	\$ <u>1,135</u>	\$ <u>1,135</u>
Total	\$332,480	\$325,480

#### **Article 04B Public Safety**

To see if the Town will vote to raise and appropriate the sum of \$176,277 for Public Safety. Recommended by Selectboard and Budget committee. (Majority vote required)

Police	.\$66,058
Ambulance	.\$45,819
Fire	.\$58,000
Building Inspection	\$3,000
Emergency Management	\$3,400
Total	. 176,277

#### **Article 04C Highway**

To see if the Town will vote to raise and appropriate the sum of \$202,600 for Highways and Streets. Recommended by Selectboard and Budget committee. (Majority vote required.)

Highway Administration	\$93,200
Highway & Streets	\$108,900
Street Lighting	\$500
Total	

#### **Article 04D Sanitation**

To see if the Town will vote to raise and appropriate the sum of \$ 67,000 for Sanitation operations. Recommended by Selectboard and Budget committee. (Majority vote required)

Solid Waste Administration	.\$30,035
Solid Waste Disposal	.\$35,750
Sewage Disposal	\$1,112
Total	.\$67,000

#### Article 04E Health

To see if the Town will vote to raise and appropriate the sum of \$9,987 for Health. (Majority vote required.)

#### Recommendations

	Selectboard	Budget Committee
Health Administration	\$2,000	\$2,000
Pest Control	\$515	\$335
Health Agencies	\$ <u>7,472</u>	\$7,472
Total	\$10,167	\$9,987

#### Article 04F Welfare

To see if the Town will vote to raise and appropriate the sum of \$5,000 for Welfare.

#### Recommendations

Selectboard	Budget Committee
\$7,000	\$5,000

#### Article 04G Cultural Recreational

To see if the Town will vote to raise and appropriate the sum of \$39,603 for Cultural and Recreation. Recommended by Selectboard and Budget committee. (Majority vote required)

Library	\$39,353
Patriotic Purposes	\$ <u>250</u>
Total	\$39,603

#### **Article 04H: Conservation**

To see if the town will vote to raise and appropriate the sum of \$750 for Conservation operations. Recommended by Selectboard and Budget committee. (Majority vote required.)

#### Article 04I: TAN

To see if the town will vote to raise and appropriate the sum of \$100 for Tax Anticipation Note - Interest. Recommended by Selectboard and Budget committee. (Majority vote required)

#### **Article 05 Capital Reserve Funds**

To see if the Town will vote to raise and appropriate the sum of \$70,000 to be added to Capital Reserve Funds previously established:

Personal Fire Fighter Equipment	\$20,000
Property Revaluation	\$10,000
Fire Dept Vehicles	\$15,000
Police Cruiser	\$10,000
Paving	\$15,000

Recommended by the Selectboard and Budget Committee. (Majority vote required.)

#### **Article 06 Plow/Dump Truck Lease**

To see if the town will vote to raise and appropriate \$26,060 for the 2019 Plow/Dump Truck lease payment; the annual payment required by the lease which was authorized at the 2019 Annual Town Meeting. Recommended by Selectboard and Budget Committee. (Majority vote required.)

#### **Article 07 Backhoe Lease Payment**

To see if the town will vote to raise and appropriate \$12,445 for the 2017 Backhoe Loader lease payment; the annual payment required by the lease which was authorized at the 2017 Annual Town Meeting. Recommended by Selectboard and Budget Committee. (Majority vote required.)

#### **Article 08 Offset Transfer Station**

To see if the town will vote to raise and appropriate the sum of \$20,000 for the purpose of operating the Transfer Station with said funds to come from the Transfer Station Special Revenue Fund. Recommended by the Selectboard and Budget Committee. (Majority vote required.)

#### **Article 09 Grange Grant Transfer**

To see if the town will vote to raise and appropriate the sum of \$54,912, to be added to the Grange Capital Reserve Fund previously established. This sum to come from the unassigned fund balance (this represents \$9,912 received from the (2) Moose Plate Grant and \$45,000 from the LCHIP Grant). No amount to be raised from taxation. Recommended by Selectboard and Budget Committee. (Majority vote required.)

#### **Article 10 Lempster Coach Bridge (Continue)**

To see if the town will vote to raise and appropriate the sum of \$82,651 for the purpose of repairs for the Lempster Coach Road Bridge and authorize the withdrawal of \$30,000 from the Bridge Reconstruction capital reserve fund and the balance of \$52,651 to come from the unassigned fund balance. No amount to be raised from taxation. Recommended by the Selectboard and Budget Committee. (Majority vote required.)

#### Article 11 Defibrillators

(PETITION) TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$6,000 FOR THE PURCHASE OF PURCHASING SIX AUTOMATIC EXTERNAL DEFIBRILLATORS (AED'S) FOR THE GOSHEN FIRE DEPARTMENT. Recommended by Selectboard and Budget Committee. (Majority vote required.)

#### Article 12

To take up any other business as may legally come before this meeting.

Revenue Administration ием папірупіте Department of

## MS-737 2021

# **Proposed Budget**

Goshen

For the period beginning January 1, 2021 and ending December 31, 2021

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BUDGET COMMITTEE CERTIFICATION Under penalties of perjury, I declare that I have examined the information contained in this form and to

of my belief it is true, correct and complete.

the best

Signature	STELL	The letter	Jane H Cesis
Position	Such et Com Manker-	Budy & Com Member	Nebect Reson Menser
Name	Barbara E. Parosto, Budget Com. Chair - Bayonas Burneto Strober D. Belden Bodget Om. Menter - Otto 156	Think A. Labossere Budy & Com Member Shill a Laboral Com Member Willing Closury	Yanoly Thangeler

This form must be signed, scanned, and uploaded to the Municipal Tax Rate Setting Portal: NH DRA Municipal and Property Division For assistance please contact: https://www.proptax.org/ (603) 230-5090

http://www.revenue.nh.gov/mun-prop/





2021 MS-737

# Appropriations

Account	Purpose	Article	Actual Expenditures for period ending 12/31/2020	Appropriations for period ending 12/31/2020	Selectmen's ppropriations for A period ending 12/31/2021 (Recommended)	Selectmen's Selectmen's Committee's Committee's Appropriations for App	Committee's ppropriations for A period ending 12/31/2021 (Recommended)	Committee's Committee's opriations for Appropriations for period ending period ending 12/31/2021 (Recommended) (Not Recommended)
General Government	vernment							
0000-0000	Collective Bargaining		0\$	0\$	\$0	0\$	\$0	0\$
4130-4139	Executive	04A	\$51,261	\$49,152	\$55,387	0\$	\$55,387	0\$
4140-4149	Election, Registration, and Vital Statistics	04A	\$31,184	\$31,728	\$31,677	0\$	\$31,677	0\$
4150-4151	Financial Administration	04A	\$44,547	\$45,014	\$49,366	0\$	\$49,366	0\$
4152	Revaluation of Property	04A	\$5,890	\$5,000	\$7,000	0\$	\$7,000	80
4153	Legal Expense	04A	\$7,815	\$8,000	\$15,000	0\$	\$8,000	\$7,000
4155-4159	Personnel Administration	04A	\$36,913	\$40,326	\$41,098	0\$	\$41,098	\$0
4191-4193	Planning and Zoning	04A	\$2,778	\$3,360	\$5,060	0\$	\$5,060	\$0
4194	General Government Buildings	04A	\$22,008	\$26,631	\$25,931	0\$	\$25,931	0\$
4195	Cemeteries	04A	\$6,750	\$9,400	\$8,000	0\$	\$8,000	0\$
4196	Insurance	04A	\$98,131	\$88,442	\$92,826	0\$	\$92,826	0\$
4197	Advertising and Regional Association	04A	\$11,240	\$1,124	\$1,135	0\$	\$1,135	0\$
4199	Other General Government	and sheethers the street and	0\$	0\$	80	0\$	\$0	\$0
	General Government Subtotal		\$318,517	\$308,177	\$332,480	0\$	\$325,480	\$7,000
4010,4014	O	0.48	¢60.418	¢62 210	\$66.058	04	\$66.058	9
4215-4219	Ambulance	04B	\$43.465	\$43.465	\$45.819	0\$	\$45,819	04
4220-4229	Fire	04B	\$50,976	\$58,000	\$58,000	0\$	\$58,000	0\$
4240-4249	Building Inspection	04B	\$988	\$1,000	\$3,000	0\$	\$3,000	0\$
4290-4298	Emergency Management	04B	\$1,510	\$3,000	\$3,400	0\$	\$3,400	0\$
4299	Other (Including Communications)	WINDSON TO THE PROPERTY OF THE	0\$	0\$	\$0	0\$	\$0	0\$
	Public Safety Subtotal	_	\$157,357	\$168,777	\$176,277	0\$	\$176,277	0\$
Airport/Aviation Center	tion Center				es el appy proper o en ap	The section of the se		
4301-4309	Airport Operations		0\$	0\$	\$0	0\$	0\$	\$0
	Airport/Aviation Center Subtotal	_	0\$	0\$	0\$	0\$	0\$	0\$

2021 MS-737

Appropriations

Budget

Budget

Account	Purpose	Article	Actual Expenditures for period ending 12/31/2020	Appropriations for period ending 12/31/2020	Selectmen's Selectmen's Committee's Commit	Selectmen's opriations for Apperiod ending 12/31/2021	Committee's  Ppropriations for Apperiod ending 12/31/2021 (Recommended) (I	Committee's Committee's ropriations for Appropriations for period ending period ending 12/31/2021 (Recommended) (Not Recommended)
Highways and Streets	nd Streets	5	,					
4311	Administration	04C	\$92,568	\$95,220	\$93,200	0\$	\$93,200	\$0
4312	Highways and Streets	04C	\$109,784	\$114,400	\$108,900	0\$	\$108,900	0\$
4313	Bridges	to the state of	0\$	\$0	0\$	80	0\$	0\$
4316	Street Lighting	04C	\$511	\$200	\$500	0\$	\$500	0\$
4319	Other		\$0	\$0	0\$	80	0\$	0\$
Sanitation	Highways and Streets Subtotal		\$202,863	\$210,120	\$202,600	\$0	\$202,600	0\$
4321	Administration	04D	\$19,038	\$30,035	\$30,035	0\$	\$30,035	\$0
4323	Solid Waste Collection	Total of action of procedures and food of the procedure o	\$40,805	\$40,805	0\$	0\$	\$0	0\$
4324	Solid Waste Disposal	04D	\$1,215	\$1,215	\$35,750	0\$	\$35,750	0\$
4325	Solid Waste Cleanup		0\$	0\$	0\$	0\$	\$0	0\$
4326-4328	Sewage Collection and Disposal	04D	\$1,215	\$1,215	\$1,215	0\$	\$1,215	0\$
4329	Other Sanitation		\$11,023	\$20,000	\$0	0\$	\$0	0\$
Water Dietrip	Sanitation Subtotal		\$73,296	\$93,270	\$67,000	0\$	\$67,000	0\$
4004	Administration	AND AND STREET THE STREET SAN THE		Calca a contrata de des que que presente de contrata de despendences de contrata de contra		00	03	0\$
4332	Water Services			0\$	0\$	0\$	0\$	0\$
4335-4339	Water Treatment, Conservation and Other	and the secondary seconds.	0\$	0\$	0\$	0\$	0\$	0\$
Electric	Water Distribution and Treatment Subtotal		0\$	0\$	0\$	0\$	0\$	0\$
4351-4352	Administration and Generation		0\$	\$0	0\$	0\$	0\$	0\$
4353	Purchase Costs		0\$	0\$	0\$	0\$	0\$	0\$
4354	Electric Equipment Maintenance		0\$	0\$	0\$	0\$	\$0	0\$
4359	Other Electric Costs		0\$	0\$	0\$	0\$	0\$	0\$
	Electric Subtotal		0\$	0\$	0\$	0\$	0\$	80

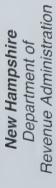


2021 MS-737

# Appropriations

Account	Purpose	Article	Actual Expenditures for period ending 12/31/2020	Appropriations for period ending 12/31/2020	Selectmen's ppropriations for A period ending 12/31/2021 (Recommended)	Selectmen's Selectmen's Committee's Committee's Appropriations for App	Committee's Committee's Committee's Committee's Committee's Commended) (Recommended) (	Committee's Committee's opriations for Appropriations for period ending period ending 12/31/2021 12/31/2021 (Recommended) (Not Recommended)
Health		illeminaramenta provocovovovovona conditioning	Reference of the state of the s				ли при при при при при при при при при пр	<ul> <li>Acts or constraining administrative processor before a dissiplication contribution of the con</li></ul>
4411	Administration	04E	\$800	\$800	\$2,000	0\$	\$2,000	0\$
4414	Pest Control	04E	0\$	\$400	\$515	\$0	\$335	\$180
4415-4419	Health Agencies, Hospitals, and Other	04E	\$7,472	\$7,472	\$7,652	\$0	\$7,652	0\$
Welfare	Health Subtotal		\$8,272	\$8,672	\$10,167	0\$	\$9,987	\$180
4441-4442	Administration and Direct Assistance	04F	\$4,106	\$5,000	\$7,000	\$0	\$5,000	\$2,000
4444	Intergovernmental Welfare Payments	* * *	0\$	0\$	80	0\$	80	0\$
4445-4449	Vendor Payments and Other		0\$	0\$	\$0	0\$	0\$	0\$
	Welfare Subtotal		\$4,106	\$5,000	\$7,000	0\$	\$5,000	\$2,000
Culture and	Culture and Recreation				000000000000000000000000000000000000000		000 000 W W 000 000 000 000 000 000 000	
4520-4529	Parks and Recreation		\$0	0\$	\$0	0\$	0\$	0\$
4550-4559	Library	04G	\$35,371	\$35,371	\$39,353	0\$	\$39,353	0\$
4583	Patriotic Purposes	04G	0\$	\$250	\$250	0\$	\$250	0\$
4589	Other Culture and Recreation		0\$	0\$	\$0	0\$	0\$	0\$
	Culture and Recreation Subtotal		\$35,371	\$35,621	\$39,603	0\$	\$39,603	\$0
Conservatio	Conservation and Development							
4611-4612	Administration and Purchasing of Natural Resources		0\$	0\$	0\$	0\$	0\$	0\$
4619	Other Conservation	04H	\$720	\$750	\$750	0\$	\$750	0\$
4631-4632	Redevelopment and Housing		0\$	0\$	0\$	0\$	0\$	0\$
4651-4659	Economic Development		0\$	0\$	0\$	0\$	0\$	0\$
	Conservation and Development Subtotal		\$720	\$750	\$750	0\$	\$750	\$0







## 2021 MS-737

Appropriations

Account	Purpose	Article	Actual Expenditures for period ending 12/31/2020	Appropriations for period ending 12/31/2020	Selectmen's Selectmen's Committee's Committee's Committee's Paragrant of the Appropriations for Appropriatio	Selectmen's propriations for A period ending 12/31/2021 at Recommended)	Committee's ppropriations for A period ending 12/31/2021 (Recommended)	Committee's Committee's opriations for Appropriations for Period ending period ending 12/31/2021 (Recommended) (Not Recommended)
Debt Service	0							
4711	Long Term Bonds and Notes - Principal		0\$	0\$	0\$	\$0	\$0	\$0
4721	Long Term Bonds and Notes - Interest	e de la companya de l	0\$	0\$	0\$	80	0\$	0\$
4723	Tax Anticipation Notes - Interest	041	0\$	\$100	\$100	0\$	\$100	\$0
4790-4799	Other Debt Service	To applicate and tapping to some story story story.	0\$	0\$	0\$	\$0	\$0	\$0
Canifal Outlay	Debt Service Subtotal	CHAPATRIA DE PROPERTO DE PROPE	0\$	\$100	\$100	0\$	\$100	0\$
4901	Land	дересфесску паментурнароди этиму корторожную	\$3,500	\$3,500	0\$	0\$	0\$	80
4902	Machinery, Vehicles, and Equipment	опистично	\$39,844	\$39,845	0\$	0\$	0\$	\$0
4903	Buildings		\$40,000	\$40,000	0\$	0\$	0\$	0\$
4909	Improvements Other than Buildings	CONTRACTOR AND CONTRACTOR AND CONTRACTOR	\$87,500	\$150,000	0\$	0\$	0\$	\$0
	Capital Outlay Subtotal		\$170,844	\$233,345	0\$	0\$	0\$	0\$
Operating	Operating Transfers Out	TOTAL STANDARD STANDA	THE THE PERSON WHEN THE PERSON WERE TO THE THE PERSON WE SEE	A STANK STANKAR MANAGER WAS AS A STANK AND A STANKAR STANKAR	destructions to the second second section of the second section of the second section		A to the second contract of the second contra	
4912	To Special Revenue Fund	0.000 1000	0\$	0\$	0\$	\$0	0\$	0\$
4913	To Capital Projects Fund		0\$	0\$	0\$	0\$	0\$	0\$
4914A	To Proprietary Fund - Airport		\$0	0\$	0\$	\$0	80	\$0
4914E	To Proprietary Fund - Electric	deterred Technological and interpretation of controlled	0\$	0\$	0\$	0\$	80	\$0
49140	To Proprietary Fund - Other	A second experimental property in the former in	O\$		0\$	0\$	0\$	0\$
4914S	To Proprietary Fund - Sewer			0\$	0\$	0\$	0\$	0\$
4914W	To Proprietary Fund - Water		0\$	0\$	0\$	\$0	0\$	0\$
4918	To Non-Expendable Trust Funds		0\$	0\$	0\$	\$0	80	\$0
4919	To Fiduciary Funds	Andrew Alexandria description	0\$	0\$	0\$	\$0	80	0\$
	Operating Transfers Out Subtotal		0\$	0\$	0\$	\$0	\$0	0\$
	Total Operating Budget Appropriations		and a second of the second of	The state of the s	\$835,977	\$	\$826,797	\$9,180

## 2021 MS-737

# Special Warrant Articles

Account	Purpose	Article	Selectmen's Selectmen's Committee's Committee's Appropriations for App	Selectmen's Selectmen's ropriations for Appropriations for Appropriations for Aperiod ending 12/31/2021 (Recommended) (Not Recommended)	Budget Committee's ppropriations for A period ending 12/31/2021 (Recommended)	Budget Budget Committee's Committee's ropriations for Appropriations for Period ending period ending 12/31/2021 (Hecommended) (Not Recommended)
4915	To Capital Reserve Fund		0\$	0\$	\$0	0\$
	To Expendable Trust Fund		\$0	0\$	\$0	0\$
	To Health Maintenance Trust Funds		0\$	0\$	8	0\$
	Other Sanitation	80	\$20,000	0\$	\$20,000	0\$
		Purpose: Offset Transfer Station				
	Machinery, Vehicles, and Equipment	1	26,000	0\$	\$6,000	0\$
		Purpose: Defibrillators				
	Improvements Other than Buildings	02	\$1,190,283	8	\$1,190,283	80
		Purpose: Broadband Internet				
	Improvements Other than Buildings	10	\$82,651	0\$	\$82,651	0\$
		Purpose: Lempster Coach Bridge (Continue)				
	To Capital Reserve Fund	05	\$70,000	0\$	\$70,000	0\$
		Purpose: CRF				
	To Capital Reserve Fund	60	\$54,912	0\$	\$54,912	0\$
		Purpose: Grange Grant Transfer			e c	,
	Total Proposed Special Articles	ecial Articles	\$1,423,846	0\$	\$1.423.846	S
						<b>)</b>

Revenue Administration New Hampshire Department of

2021 MS-737

Account	Purpose	Article	Selectmen's Appropriations for Alperiod ending 12/31/2021	Selectmen's Selectmen's Committee's Committee's Appropriations for 12/31/2021 12/31/2021 12/31/2021 12/31/2021 (Recommended) (Not Recommended)	Budget Committee's ppropriations for A period ending 12/31/2021 (Recommended) (	Budget Budget Committee's Committee's opriations for Appropriations for Seriod ending period ending 12/31/2021 12/31/2021 Recommended) (Not Recommended)
4902	1	06 Purnosa: Plow/Dump Truck Lease	\$26,060	0\$	\$26,060	0\$
4902	Machinery, Vehicles, and Equipment	Purpose: Backhoe Lease Payment	\$12,445	0\$	\$12,445	0\$
and the same of the same of	Total Proposed Individual Articles	idual Articles	\$38,505	0\$	\$38,505	0\$



2021 MS-737

Account Source	Article	Actual Revenues for period ending 12/31/2020	Selectmen's Estimated Revenues for period ending 12/31/2021	Budget Committee's Estimated Revenues for period ending 12/31/2021
Taxes				
3120 Land Use Change Tax - General Fund		0\$	0\$	0\$
3180 Resident Tax		0\$	0\$	0\$
3185 Yield Tax	04A	\$7,553	\$5,000	\$5,000
3186 Payment in Lieu of Taxes		0\$	0\$	\$0
3187 Excavation Tax	04A	\$2,961	\$1,500	\$1,500
3189 Other Taxes		0\$	0\$	0\$
3190 Interest and Penalties on Delinquent Taxes	04A	\$18,576	\$15,000	\$15,000
9991 Inventory Penalties		0\$	0\$	0\$
Taxes Licenses, Permits, and Fees	Taxes Subtotal	\$29,090	\$21,500	\$21,500
3210 Business Licenses and Permits		0\$	0\$	0\$
3220 Motor Vehicle Permit Fees	04A	0\$	\$130,000	\$130,000
3230 Building Permits	04A	0\$	\$500	\$500
3290 Other Licenses, Permits, and Fees	04A	0\$	\$2,500	\$2,500
3311-3319 From Federal Government		0\$	0\$	0\$
Licenses, Permits, and Fees Subtotal	Subtotal	0\$	\$133,000	\$133,000
3351 Municipal Aid/Shared Bevenues	04A	0\$	\$12.000	\$12.000
	04A	0\$	\$41,000	\$41,000
3353 Highway Block Grant	04C	0\$	\$31,000	\$31,000
3354 Water Pollution Grant		0\$		0\$
3355 Housing and Community Development		0\$	0\$	0\$
3356 State and Federal Forest Land Reimbursement	04A	0\$	\$400	0\$
3357 Flood Control Reimbursement		0\$	0\$	0\$
3359 Other (Including Railroad Tax)		0\$	0\$	80
3379 From Other Governments		0\$	0\$	80
Industrial Contract	100		(() 1 ()	



Revenue Administration New Hampshire Department of

2021 MS-737

Revenues

Account	Source	Article	Actual Revenues for period ending 12/31/2020	Selectmen's Estimated Revenues for period ending 12/31/2021	Budget Committee's Estimated Revenues for period ending 12/31/2021
Charges	Charges for Services				
3401-34	3401-3406 Income from Departments		0\$	0\$	0\$
3409	Other Charges		0\$	0\$	0\$
	Charges for Services Subtotal		0\$	0\$	0\$
Miscella	Miscellaneous Revenues				
3501	Sale of Municipal Property		0\$	0\$	0\$
3502	Interest on Investments	*	0\$	0\$	0\$
3503-35	3503-3509 Other	02	0\$	\$410,158	\$410,158
of the state of th	Miscellaneous Revenues Subtotal		0\$	\$410,158	\$410,158
3912	From Special Revenue Funds	80		\$20,000	\$20,000
3913	From Capital Projects Funds		0\$	0\$	0\$
3914A	From Enterprise Funds: Airport (Offset)	and the state of t	0\$	OS	O\$
3914E	From Enterprise Funds: Electric (Offset)				OS
39140	From Enterprise Funds: Other (Offset)		0\$	0\$	0\$
3914S	From Enterprise Funds: Sewer (Offset)		0\$		0\$
3914W	From Enterprise Funds: Water (Offset)		0\$	0\$	80
3915	From Capital Reserve Funds	10	0\$	\$30,000	\$30,000
3916	From Trust and Fiduciary Funds		80	\$0	80
3917	From Conservation Funds		0\$	0\$	0\$
Other Fir	Interfund Operating Transfers In Subtotal Other Financing Sources		\$0	\$50,000	\$50,000
3934	Proceeds from Long Term Bonds and Notes	02	0\$	\$780,125	\$780,125
8666	Amount Voted from Fund Balance	10, 09	0\$	\$107,563	\$107,563
6666	Fund Balance to Reduce Taxes	de l'en annexe l'apparate en en apparate l'enceptaire de l'enc	C\$	80	0\$
	Other Financing Sources Subtotal		0\$	\$887,688	\$887,688
	Total Estimated Revenues and Credits		\$29,090	\$1,586,746	\$1,586,346



2021 MS-737

# **Budget Summary**

Item	Selectmen's Period ending 12/31/2021 (Recommended)	Budget Committee's Period ending 12/31/2021 (Recommended)
Operating Budget Appropriations	\$835,977	\$826,797
Special Warrant Articles	\$1,423,846	\$1,423,846
Individual Warrant Articles	\$38,505	\$38,505
Total Appropriations	\$2,298,328	\$2,289,148
Less Amount of Estimated Revenues & Credits	\$1,586,746	\$1,586,346
Estimated Amount of Taxes to be Raised	\$711,582	\$702,802



2021 MS-737

# Supplemental Schedule

1. Total Recommended by Budget Committee	\$2,289,148
Less Exclusions:	have all against a me a me a subject of the same set to be subject to set the same set.
2. Principal: Long-Term Bonds & Notes	0\$
3. Interest: Long-Term Bonds & Notes	0\$
4. Capital outlays funded from Long-Term Bonds & Notes	0\$
5. Mandatory Assessments	0\$
6. Total Exclusions (Sum of Lines 2 through 5 above)	0\$
7. Amount Recommended, Less Exclusions (Line 1 less Line 6)	\$2,289,148
8. 10% of Amount Recommended, Less Exclusions (Line 7 x 10%)	\$228,915
Collective Bargaining Cost Items:	
9. Recommended Cost Items (Prior to Meeting)	0\$
10. Voted Cost Items (Voted at Meeting)	0\$
11. Amount voted over recommended amount (Difference of Lines 9 and 10)	0\$
12. Bond Override (RSA 32:18-a), Amount Voted	0\$
Maximum Allowable Appropriations Voted at Meeting: (Line 1 + Line 8 + Line 11 + Line 12)	\$2,518,063



### The Mercier Group

a professional corporation

#### INDEPENDENT AUDITOR'S REPORT ON FINANCIAL STATEMENTS

To the Members of the Selectboard and Management Town of Goshen, New Hampshire

Report on the Financial Statements. We have audited the accompanying financial statements of the governmental activities, each major fund and the aggregate remaining fund information of the Town of Goshen, New Hampshire as of and for the year ended December 31, 2019, and the related notes to the financial statements, which collectively comprise the Town's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements. Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility. Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the basic financial statements are free of material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of risks of material misstatement of the financial statement, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Town's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion.

An audit also includes evaluation the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluation the overall presentation of the financial statements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

**Opinions.** In our opinion, the basic financial statements referred to above present fairly, in all material respects, the financial position of the governmental activities, each major fund and the aggregate remaining fund information of the Town of Goshen, New Hampshire, as of December 31, 2019, and the respective changes in financial position thereof for the year then ended in conformity with accounting principles generally accepted in the United States of America.

#### Other Matters:

Required Supplementary Information. Management has not presented a Management's Discussion and Analysis of the financial statements. Although it is not required to be part of the basic financial statements, United States generally accepted accounting principles considers it required supplementary information. Budgetary and other information presented in the section marked

Required Supplementary Information are not a required part of the basic financial statements, but are supplementary information required by accounting principles generally accepted in the United States of America. We have applied certain limited procedures, which consisted principally of inquiries of management regarding the methods of measurement and presentation of the required supplementary information. However, we did not audit the information and therefore express no opinion on it.

Supplementary Information. Our audit was performed for the purpose of forming opinions on the financial statements that collectively comprise the Town's basic financial statements. The accompanying schedules listed in the table of contents such as the individual fund financial statements and schedules are presented for purposes of additional analysis and are not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the accompanying supplementary information is fairly stated in all material respects in relation to the basic financial statements as a whole.

Paul G. Mercier, Gr. cpa for
The Mercier Group, a professional corporation

Grantham, New Hampshire

June 25, 2020

### 2020 Appropriations and Expenditures

<i>OPERTING BUDGE</i>
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<u>OLEKIII ODEBODI</u>	<u>Amount</u>	<u>Expended</u>	Balance	<u>%</u>
Executive	\$49,152	\$51,261	-\$2,109	104%
Election/Registration	\$31,728	\$31,184	\$544	98%
Financial Administration	\$45,014	\$44,547	\$467	99%
Revaluation of Property	\$5,000	\$5,890	-\$890	118%
Legal Expense	\$8,000	\$7,815	\$185	98%
Personnel Administration	\$40,326	\$36,913	\$3,413	92%
Planning & Zoning	\$3,360	\$2,778	\$582	83%
General Government Building	\$26,631	\$22,008	\$4,623	83%
Cemeteries	\$9,400	\$6,750	\$2,650	72%
Insurance	\$88,442	\$98,131	-\$9,689	111%
Advertising & Regional	\$1,124	\$1,124	\$0	100%
T.A.N.S	\$100	\$0	\$100	0%
Police Department	\$63,312	\$60,418	\$2,894	95%
Ambulance Service	\$1	\$1	\$0	100%
Fire Department	\$58,000	\$50,976	\$7,024	88%
Building Inspection	\$1,000	\$988	\$12	99%
Emergency Management/Forestry Dept	\$3,000	\$1,510	\$1,490	50%
Highway Admin	\$95,220	\$92,568	\$2,652	97%
Highway & Streets	\$114,400	\$109,784	\$4,616	96%
Street Lights	\$500	\$511	-\$11	102%
Solid Waste Admin.	\$30,035	\$19,038	\$10,997	63%
Solid Waste Disposal	\$40,805	\$40,805	\$0	100%
Sewage Disposal	\$1,215	\$1,215	\$0	100%
Health & Pest Control	\$1,200	\$800	\$400	67%
Health Agencies	\$7,472	\$7,472	\$0	100%
Welfare	\$5,000	\$4,106	\$894	82%
Library	\$35,371	\$35,371	\$0	100%
Patriotic Purposes	\$250	\$0	\$250	0%
Conservation Commission	<u>\$750</u>	<u>\$750</u>	<u>\$0</u>	<u>100%</u>
	\$765,808	\$734,714	\$31,094	96%
<u>CAPITAL OUTLAY</u>	<u>Amount</u>	<u>Expended</u>	<u>Balance</u>	%
Article 5 Digtal Tax Mapping	\$12,500	\$12,500	\$0	100%
Article 6 Plow/Dump Truck	\$27,400	\$27,400	\$0	100%
Article 7 Backhoe Lease	\$12,445	\$12,444	\$1	100%
Article 9 Lempster coach Rd Bridge (Fund Balance)	\$75,000	\$7,500	\$67,500	10%
Article 10 Rand Pond Road Repairs (Fund Balance)	\$80,000	\$80,000	\$0	100%
Article 11 Transfer Station Offset (Transfer Station Fund)	\$20,000	\$14,023	\$5,977	70%
Article 12 Ambulance Contract	\$44,484	\$43,465	\$1,019	98%
Article 13 Cemetery	<u>\$1</u>	<u>\$0</u>	<u>\$1</u>	0%
	\$271,830	\$197,332	\$74,498	

#### Profit Loss 2020

#### Ordinary Income/Expense

п	n	c	o	n	n	ì

onie	
3100 · TAXES	
3110.01 · Prop Tax Interest	2,724.96
3110.02 · Property Tax	676,128.00
3110.05 · Redemptions Interest Income	15,850.74
3185.00 · Timber Tax	7,553.24
3185.02 · Excavation Tax	2,961.20
3199 · Abatements	(1,531.27)
Total 3100 · TAXES	703,686.87
3200 · Licenses, Permits, Fees	
3210.01 · Other Permits and Fees	209.32
3210.02 · Driveway Regulations	70.00
3210.03 · Copy of Checklist	275.00
3210.05 · Building Permits	1,032.58
3210.06 · History of Goshen	100.00
3210.08 · Sub-Division Fees	374.69
3210.11 · Copies & Faxes	16.25
3220.01 · Vehicle Registration	158,708.00
3220.02 · Ma Fees	3,942.00
3220.03 · Title Fees	428.00
3220.1z · UCC	210.00
3240-02 · Town Dog	1,432.50
3240-04 · Dog - Late Fee	19.00
3260-05 · Vital Statistics	885.00
3290.02 · Other Licenses, Permits, fee	276.10
Total 3200 · Licenses, Permits, Fees	167,978.44
3350. · FROM STATE	
3350.01 · 1st Responder Stipend	11,600.05
3360. · Municipal Aid	12,245.07
3352. · Meals & Room Tax Distribution	41,595.42
3353. · Highway Block Grant	31,185.71
3356. · State & Fed. Forest Land Reimbursement	478.58
3359. · Other State Grants & Reimbursement	
3359.a · Fire Department Income (State)	148.58
3359.02 · NH Moose Plate Grant	47,693.00
Total 3359. · Other State Grants & Reimbursement	148.58
Total 3350. · FROM STATE	97,253.41
3401. · INCOME DEPARTMENTS	
3401.2 · FIRE DEPARTMENT	84.50
3401.42 · Police Dept - Fines Received	1,260.00
3401.43 · Pistol Permits	145.00
3401.47 · Cemetery Income	400.00
3401.87 · Refund/Returns/Overpayments	695.97
3403.38 · Grants	1,095.26

#### Profit Loss

	2020
Total 3401. · INCOME DEPARTMENTS	3,680.73
3500 · MISCELANEOUS INCOME	
3502 · Interest on Deposits	854.79
3509. · Insurance Dividends &	3,187.99
3509.01 · Other Income (town)	865.00
3500 · MISCELANEOUS INCOME - Other	3,353.06
Total 3500 · MISCELANEOUS INCOME	8,260.84
3900 · INTERFUND TRANSFERS IN	
3915 · Transfer from CRF (Income)	21,699.84
Total 3900 · INTERFUND TRANSFERS IN	21,699.84
Total Income	1,050,253.13
Gross Profit	1,050,253.13
Expense	
4130 · EXECUTIVE	
4130.01 · Admin. Asst Salary	30,987.50
4130.02 · Selectmen salary	8,900.08
4130.05 · Administrative Asst - Holiday	1,036.00
4130.08 · Admin Asst Vacation	1,443.00
4130.11 · Publications {General Gov}	13.26
4130.12 · Professional Dues	1,127.00
4130.13 · Post office box rent (S.B.)	151.00
4130.14 · Postage {S.B.}	349.53
4130.15 · Office Supplies	325.85
4130.16 · Copier Supplies	137.96
4130.17 · Copier Maintenance	745.86
4130.18 · Tax Maps	1,037.50
4130.21 · Advertising {S.B.}	20.15
4130.23 · S.B. Internet service	403.46
4130.24 · Town Report	1,233.61
4130.25 · Office Technology	748.27
4130.27 · Admin Comp & Software	2,184.20
4130.31 · Mileage - tolls - parking	65.00
4130.33 · Admin Sick Pay	351.50
Total 4130 · EXECUTIVE	51,260.73
4140 · ELECTION AND REGISTRATIONS	
4140.01 · Town Clerk Salary	16,380.00
4140.02 Deputy Town Clerk Salary	6,433.75
4140.03 · Municipal Agent Fees	1,000.00
4140.11 · Moderator	300.00
4140.12 · Supervisor of Checklist	750.00
4140.13 · Ballot Clerk Salary	900.00
4140.14 · Meals (elections)	990.73
4140.15 · Misc Expenses	95.78

4140.16 · Vitals	578.00
4140.17 · Dog License Tags	637.12
4140.19 · Advertising T.C.	122.90
4140.20 · Dues & Fees	95.55
4140.22 · Town Clerk Mileage/Workshops	347.29
4140.23 · Town Clerk postage	857.52
4140.24 · Office Supplies Town Clerk	410.39
4140.25 · T Clerk Internet Service	372.00
4140.26 · Comp Software and Support	881.50
4140 · ELECTION AND REGISTRATIONS - Other	31.67
Total 4140 · ELECTION AND REGISTRATIONS	31,184.20
4150 · FINANCIAL ADMINISTRATION	
4150.00 · Tax Collector Salary	16,380.00
4150.02 · Dep Tax Collector - Salary	6,415.00
4150.12 · Treasurer Salary	3,200.04
4150.13 · Deputy Treasurer	50.00
4150.14 · Treasures Mileage, Training & Dues & D	162.33
4150.15 · Treasurer Postage supplies	458.68
4150.16 · Salaries - Trustee of Trust Fun	200.00
4150.20 · Redemptions	86.00
4150.21 · Tax Internet Service	372.00
4150.24 · Tax Collector Mileage	347.29
4150.25 · Lien Recording	984.00
4150.26 · Tax Collector Support/Software	881.50
4150.27 · Tax Collector Office Supplies	457.41
4150.28 · Tax Collector Postage	2,182.93
4150.30 · Tax Collector Dues & Workshops	20.00
4150.34 · Audit	12,200.00
4151.19 · Storage Box	150.00
Total 4150 · FINANCIAL ADMINISTRATION	44,547.18
4152 · REVALUATION OF PROPERTY	5,890.00
4153 · LEGAL EXPENSES	
4153.02 · Legal Selectmen	7,538.26
4153 · LEGAL EXPENSES - Other	277.16
Total 4153 · LEGAL EXPENSES	7,815.42
4155 · PERSONNEL ADMINISTRATION	
2020.1A · Town Paid Retirement	17,120.32
4137.07 · Unemployment Comp.	500.00
4155.02 · Employer Social Security	15,379.78
4155.03 · Employer MEDI	3,912.91
Total 4155 · PERSONNEL ADMINISTRATION	36,913.01

4191 · PLANNING & ZONING	
4109.11 · Retro Planning Board	78.75
4191.01 · Planning Board Sec.	855.75
4191.06 · Retro Plan Board	51.75
4191.07 · PB Postage & Material	933.14
4191.09 · Zoning Board Sec.	663.75
4191.10 · Postage and Material	194.63
Total 4191 · PLANNING & ZONING	2,777.77
4194 · GENERAL GOVERMENT BUILDINGS	
4194.01 · Heating Town Hall	588.58
4194.02 · Heating Fire Depart	1,862.60
4194.04 · Heating-Highway	944.36
4194.06 · Telephone Town Hall	1,993.67
4194.07 · Telephone Fire Department	1,435.49
4194.09 · Highway - Telephone	539.52
4194.10 · Transfer Station - Telephone	556.60
4194.12 · Fire - Electricity	1,848.15
4194.13 · Electric town hall	3,340.59
4194.14 · Electric - Highway	1,448.50
4194.15 · Mowing	824.77
4194.18 · Town Hall Maintenance & Repair	1,485.24
4194.19 · Highway Garage Maintenance	930.00
4194.22 · Cleaning supplies	254.45
4194.23 · Town Hall Security	1,380.00
4194.27 · Custodian - Salary	917.00
4194.29 · Mowing - Town Hall	31.98
4194.31 · defrib. Defrib Maintenance	324.18
4194.33 · Library maintenance	196.00
4194.34 · Grange Maintenance	4.90
4194.5a · FD Maintenance	377.00
4194.5c · Internet Town Hall	724.32
Total 4194 · GENERAL GOVERMENT BUILDINGS	22,007.90
4195 · CEMETERIES	6,750.00
4196 · INSURANCES	
4196.01 · Health Insurance	69,887.88
4196.02 · Dental Insurance	3,585.24
4196.03 · Life Insurance	126.00
4196.05 · Property Insurance & Vehicle	24,318.57
4196.06 · Workers Comp Insurance	7,202.27
Total 4196 · INSURANCES	105,119.96
4197 · ADVERTISING AND REGIONAL ASSC.	1,123.47

4210 · PUBLIC SAFETY	
4210-09 · Gasoline - P.D.	1,867.96
4210.00 · Full Time Police Department	550.00
4210.01 · Police Chief	19,999.92
4210.05 · Vehicle maintenance and repair	3,257.10
4210.06 · Equipment Maintenance & Repair	660.00
4210.07 · P.D. Equipment Purchases	69.95
4210.08 · Dispatch Service	8,683.20
4210.11 · Computer/Software	2,408.00
4210.12 · P.D. Dues/Fees	428.00
4210.15 · Postage & Shipping P.D.	14.55
4210.16 · P.D.Clothing, etc	825.53
4210.20 · Police Retro	321.50
4210.23 · Part Time P.D.	16,944.00
4210.31 · Supplies	63.60
4210.32 · P.D. Internet Service	341.00
4210.33 · Communication	3,897.26
4210.34 · Office Supplies Police	86.76
Total 4210 · PUBLIC SAFETY	60,418.33
4220 · FIRE	
4220.25 · 1st Responder Stipend	10,357.19
4220.01 · Compensation-Fire Depart.	14,492.86
4220.06 · Supplies Fire Dept	63.79
4220.07 · Misc. Fire Dept	3,000.00
4220.08 · F.D. Internet	1,219.00
4220.09 · Computer & Software	712.00
4220.10 · SWNH Fire Mutual Aid	12,375.00
4220.11 · Postage F.D.	120.00
4220.12 · Diesel Fuel	735.20
4220.13 · Equipment	8,231.69
4220.14 · Dues/Fees	175.00
4220.15 · Equipment Repair	522.00
4220.17 · Gasoline	22.74
4220.18 · Vehicle Maintenance & Repair	3,224.61
4220.19 · Fire Equipment	1,292.57
4220.21 · Rescue Training & Dues	1,292.23
4220.22 · Rescue Supplies & Equipment	3,497.99
4220.24 · Forest Forest Fire App.	1,509.58
Total 4220 · FIRE	62,843.45
4240 · BUILDING INSPECTOR	987.90

4311 · HIGHWAY ADMINISTRATION	
4311.01 · Road Agent	39,259.00
4311.02 · Road Agent OT	3,844.50
4311.04 · Asst. Road Agent	32,703.50
4311.05 · Asst Road Agent O.T.	2,017.54
4311.06 · Sick Pay Highway	1,434.50
4311.07 · Hwy Personal day	53.18
4311.08 · Holiday Pay Hwy	3,769.00
4311.10 · Highway Helper	577.50
4311.12 · Retro-Active Highway	438.75
4311.13 · Highway Work on Holiday	408.00
431109. · Highway Vacation	8,062.50
Total 4311 · HIGHWAY ADMINISTRATION	92,567.97
4312 · HIGHWAY AND STREETS	
4212.34 · Equipment purchased	379.95
4312.02 · Garage Supplies/Tools	3,252.73
4312.03 · U.S. Cellular highway	1,357.91
4312.04 · Physical Drug & Alcohol Testing	403.00
4312.05 · Internet Service	341.34
4312.08 · Milage - Highway	46.00
4312.11 · Seminars	100.00
4312.18 · Asphalt	1,391.94
4312.19 · Salt	5,549.60
4312.20 · Gravel	1,631.25
4312.22 · Sweeping	900.00
4312.23 · Winter Sand	32,754.00
4312.27 · Diesel	10,897.40
4312.28 · Road Maintenance & Repair	1,002.00
4312.30 · Vehicle Maintenance & Repair-Hwy	34,863.97
4312.31 · Equipment Rental	10,924.00
4312.32 · Equipment maintenance repair	537.79
4312.33 · Culverts	3,451.00
Total 4312 · HIGHWAY AND STREETS	109,783.88
4316 · STREET LIGHTING	510.72
4321 · TRANSFER STATION ADMINISTRATION	
4321.01 · Transfer Station Salary	18,549.75
4321.02 · Retro Transfer Sta.	488.15
Total 4321 · TRANSFER STATION ADMINISTRATION	19,037.90

4324 · TRANSFER STATION	
4324.50 · Ground Water Sampling	3,418.86
4324.03 · Recyclables	1,271.66
4324.04 · Freon Disposal	296.00
4324.14 · Tipping Fee	15,518.40
4324.15 · Trucking Trash & Restables	12,711.50
4324.17 · Water & Land monitoring	10,127.91
4324.25 · Propane- Transfer Station	56.00
4324.30 · Workshops & Dues	100.00
4324.31 · Hazardous Waste Day	380.33
4324.32 · Coupons, Stickers, Signs	491.03
4324.34 · Preventative maintenance T.S.	4,088.43
4324.35 · Equipment Repair & Maintenance	149.95
4324.37 · Equipment Purchases	100.00
4324.38 · Shop Supplies - Small Tools	263.38
4324.41 · Misc. Transfer Station	354.46
4324.47 · Rental	2,500.00
Total 4324 · TRANSFER STATION	51,827.91
4326 · SEWAGE COLLECTION AND DISPOSAL	1,215.00
4414 · HEALTH & PEST CONTROL	1,210.00
4414.02 · Health Officer Salary	800.00
4414 · HEALTH & PEST CONTROL - Other	0.00
Total 4414 · HEALTH & PEST CONTROL	800.00
4415 · HEALTH AGENCIES	800.00
4415.02 · Southwest Com Services	020.00
	838.00
4415.03 · West Central Services	1,252.00
4415.05 · NH Visiting Nurse Assn.	2,249.00
4415.06 · Meals on Wheels (sul county)	370.00
4415.08 · Newport Food Pantry	1,000.00
4415.09 · Turning Points Network	350.00
4415.10 · Newport Senior Center	300.00
4415.11 · Pathways	613.00
4415.12 · CASA	500.00
Total 4415 · HEALTH AGENCIES	7,472.00
4440. · WELFARE	
4441.01 · Welfare Salary	3,000.00
4441.04 · Misc. Expenses	9.00
4442 · Direct Assistance	1,097.28
Total 4440. · WELFARE	4,106.28
4450 · LIBRARY	35,371.00
4611.00 · Conservation Commission Expense	750.00
4900 · 4900 Capital Layouts	
4900.32 · Article 13 Cemetery	3,501.00
4900.31 · Ambulance - Art 12	43,465.21
4900.30 · Art. 10 Rand Pond Road	80,000.00
4900.29 · Tax Map Update Art	12,250.00
4900.25 · Art. 9 Lempster Coach Rd Bridge	7,500.00
4900.28 · Plow /Dump Truck	27,400.00
4900.24 · Art 7 Old Province Rd Project	0.00
4900.22 · Backhoe Lease	12,444.41
Total 4900 · 4900 Capital Layouts	186,560.62

4915.00 · Transfer to CRF	
4915.02 · Revaluation 2010 CRF	1,275.00
4915.00 · Transfer to CRF - Other	60,000.00
Total 4915.00 · Transfer to CRF	61,275.00
4916. · EXP AUTHORIZED FROM CRF	
4916.01 · Technology - EXPENSE	2,250.00
4916.17 · Grange Project	15,524.84
Total 4916. · EXP AUTHORIZED FROM CRF	17,774.84
66000 · Payroll Expenses	5,129.60
Total Expense	1,033,822.04
Net Ordinary Income	16,431.09
Other Income/Expense	
Other Income	
4931 · County Taxes	
4931a · County Taxes Assessed	205,549.00
4931b · County taxes paid	(208,549.00)
Total 4931 · County Taxes	(3,000.00)
4933 · Local School Taxes	
4933a · Local School Tax Assessed	853,623.00
4933b · Local School Taxes Paid	(853,623.00)
Total 4933 · Local School Taxes	0.00
4939 · State School Taxes	
4939a · State School Taxes Assessed	144,964.00
4939b · State School Taxes Paid	(141,964.00)
Total 4939 · State School Taxes	3,000.00
Total Other Income	0.00
Net Other Income	0.00
et Income	16,431.09

Ne

## **Cemetery Commission**

## Goshen Residents,

**2020** was a difficult year for everyone slowing down the process of the tree work at all three cemeteries. That being said we still managed to continue to cut back and trim to avoid damage from falling limbs and trees on the boundary lines.

Our goal is to continue to do additional work in 2021 to improve the cemeteries in town.

Your continued support is very much appreciated.

Sincerely, Jan Parmalee & Chris Moen, Co-Chairs

## **Conservation Commission**

ue to Covid and the July resignation of all Conservation Commission members, July through December has been a rebuilding time for the committee. Starting in February 2021 six new members will start off the 2021 year on a high note.

Due to Covid the commission was unable to hold any conservation education programs in 2020, but the Conservation Commission was able to donate three magazine subscriptions to the library. The commission continued to support trail maintenance on both Gunnison Lake and Rand Pond. The Commission supported the Ausbon Sargent Land Preservation Trust which benefits conservation easements like the Hazel Johnson property and two private properties in Goshen. The commission supported both the Sunapee-Ragged Kearsarge Greenway, where a portion of this trail passes through Goshen, as well as the Loon Preservation Society through its annual membership.



## **Fire Association**

### Goshen Residents,

Last year slowed down our fund raising activities. We were able to continue with the municipal marketing mailing which we are very thankful for the support we received.

In July we did the chicken barbecue by prepay and drive-thru which was well recieved.

This fall we also did a drive-up ham dinner at the Parish hall.

We also did a presale donut day at the firehouse which was well received.

With the funds raised we are able to help supply the needs of the department without tax dollars.

We are looking forward to continuing to help raise monies for the department to help with the needs of the firefighters and EMTS.

Thank you again for your continued support to make this possible. Be looking out for more fundraising activities coming in 2021.

Thank you, Sherri Moen, President, Goshen Fire Service Association

## Fire Department / Rescue

# ESTABLISHED IN 1939 / SUCCESS THROUGH TEAMWORK For your safety remember to always call 911 to get help. PLEASE POST YOUR STREET NUMBER ON YOUR HOUSE AND NEAR THE ROAD

This helps with us getting to your exact location.

o20 has been another busy year for us on the Goshen Volunteer Fire Department. Between the Fire Department and the Rescue Department we responded to 92 Calls For Service.

#### Calls for Service Breakdown:

41 Fire Response Calls and 51 Medical / Rescue Calls

Structure Fires in Goshen 2

Chimney Fires 1

Dumpster Fire o Car Fires o

Illegal Burn o Forestry fire calls Goshen 1, M/Aid 5

Motor vehicle accidents 6

Trees on, or Wire Hazards 17

Flooding 1 DHART Helicopter Landings 2 in Goshen

Haz Mat GAS / Oil / Propane 1 Missing Person Search Rescue o

Fire /CO Alarm o

Mutual Aid Received: 5

Mutual Aid Given: 6, To Station Coverage 4

Mutual Aid GFD To Fire Scenes 6

The 41 FIRE RESPONSES {Excludes \* Below}

M/AID rec'd direct to Goshen scenes .....4\*

M/AID to Goshen for station coverage.....1\*

Medical / Rescue Calls (51) are not broken down due to privacy, or confidentiality requirements

Monthly: Business Meetings 12, Work Details 12, Department. Trainings 12

#### Hours served in 2020

The members of the Goshen Fire Department put in an accumulative amount of over 2000 hours of service to the Town of Goshen. This includes actual trainings, meetings, and work details with equipment and truck checks, as well as responding to calls for service.

#### 2020 Membership

Our Membership has remained steady, but we are always looking to add new resident members

for both the Fire, or Rescue EMS. So please feel free to contact the Chief, a current member, or stop at the station on a Wednesday night for further information and an application.

#### 2020 Fire Station Status

No changes to the station in 2020.

#### 2020 Fire Responses

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(Continued on next page)

#### Covid 19 Pandemic

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In 2020 with the pandemic many changes took place and canceled many planned trainings and changed others to online zoom trainings. Goshen Fire Rescue Department did adapt and changed our trainings.

#### 2020 Equipment Evaluation

In 2020 we had our yearly maintenance done on all of our air packs. Our Service provider for the air packs and bottles was able to locate new to us Air Bottles and upgrade the packs to give us at least another 10 years of life to this equipment. Funding for this came from the PPE Capital Reserve. Goshen was able to acquire some new to us high valued Equipment at zero cost to the taxpayers. The Association donated a set of Jaws of Life Rescue Tools. They are now on the rescue truck. We had a second set of jaws / combi tool donated from a department in Connecticut, that tool is now on Engine 2. We also received an Air Pack refilling station from a department in Massachusetts for our station.

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2008 E-One Pumper Engine 2 is our frontline fire attack piece of equipment. This Truck Features A 1250 GPM Pump and a 1000 Gallon water tank.

Goshen's Rescue 1, 1991 Ford Superduty is operating very well and is being used on most calls. It responds to rescue and medical calls, car accidents, and building fires. The Generator and Light Tower on this truck have been very useful at night time incidents providing a safer work scene.

Goshen's Forestry 1 is a 1990 Ford F 450 AWD MINI PUMPER. This truck continues to perform very well and got a lot of use in 2020.

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In closing it has been a pleasure to work for and in the Town of Goshen. I would also like to thank the Dedicated Fire Fighters, Rescue Personnel, and our Mutual Aid Departments. Also Cindy Rouillard in the selectmen's office for her help, the Selectmen, Goshen Highway Department, Goshen Police, plus the many other town employees, residents, taxpayers, and friends that do care and support the Goshen Volunteer Fire Rescue Department.

Thank You, Daniel P. Peterson, Goshen Fire Chief

## **Forest Fire Department**

Call 911 for any and all EMERGENCY CALLS in NH.

Goshen Fire Rescue and Forest Fire Department personnel are dispatched through SWNHDFMA, located in Keene NH. The non Emergency number is **352-1291**.

Goshen Fire Station Non Emergency number is 863-2525 or by chance

FOR FIRE PERMITS IN GOSHEN PLEASE CONTACT ONE OF US AFTER 5 PM:
DAN PETERSON 863-4506, 454-4117,
CHRIS MOEN 865-5016.

JACK WARBURTON 477-3261 RYAN HALL 454-4334

On most Wednesday nights after 6:30 someone is at the station that can issue permits.

like to thank the community of Goshen for their continued support of the Goshen Forest Fire Department. Thanks to the Deputy Wardens and the Goshen Fire Fighters for their help.

Forest Fire staff are Warden Daniel Peterson, Deputy Wardens, Ricky Shepard, Chris Moen, Gordon Bartlett, Jack Warburton, Janny Kowynia, Zack Dickinson, and Ryan Hall.

The annual Spring NH Warden / Deputy Warden Trainings were held online this year due to the Covid 19 pandemic. On the local level we were able to social distance and host in town Brush Fire Trainings. This year we held a controlled burn of a large brush pile and we also did an off road trip up into Blood Valley for familiarization with the remoteness and hazards that area presents to the fire and rescue service.

The weather in 2020 was very dry with drought conditions for most of the year. This kept the Fire Danger higher this year. For us it turned out to be a busy year for incidents in the area. We had one brush fire in Goshen burning just over a half acre. We responded mutual aid for 5 other brush fires in the area. Three fires in Unity, and one each in Newport and Sunapee. Special thanks to our crews and equipment for doing great work at these incidents.

Annually we issue around 200 fire permits in the Town of Goshen. We thank you for extending your courtesy to our families and to call ahead of time for your fire permits. You can now get the smaller size camp fire permits for Goshen, Class 1, or 2 fire permits, online at www.nhfirepermit.com. There is a \$3 processing fee for the online permits. All large Brush Piles will be inspected for conformance to NH State Forest and Lands and NHDES Regulations and still require a written permit from the Local Goshen Warden or a Deputy Warden. NHDES also reminds you that it is illegal to burn any trash, plastics, painted wood, plywood, furniture, mattresses, tires, or demolition debris. None of the listed items should ever be burnt in a brush pile, a woodstove, or an outside furnace. It is best to dispose of them at the transfer station. If these are found to be in your brush piles they will be required to be removed prior to a permit being issued. Note: On, or in Brush Piles The Maximum Diameter of logs allowed is 5 inches.

Another type of incident that can cause us problems are illegal campfires out in the area of class six roads and Gunnison Lake. Often these fires are not extinguished prior to the people leaving. This puts Goshen in a potential danger for a large forest fire. If you see something, please call 911 and have us come out and inspect and put the fire out. Please extinguish your fires with water do not bury them to put them out. I do like to remind you that you are responsible for any fire that you light. Per NH State laws you could be held financially responsible for any cost to extinguish, any damage associated with a fire that gets away from you, or caused by you.

Thanks for your help over the years, Goshen Warden Daniel Peterson.

## GOSHEN NH VOLUNTEER FIRE DEPARTMENT REPORT FOR 2020 ESTABLISHED IN 1939

SUCCESS THROUGH TEAMWORK FOR OVER 80 YEARS

For your safety remember to always call 911 to get help.

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Thank You Daniel P. Peterson Goshen Fire Chief

PAGE 3 OF 3

## **Goshen Grange Renovation Project 2020**

he renovation of the Grange building is well underway. This project will result in two office spaces, and a small meeting room; all much needed by the town. It also preserves a historic building that has been part of our town life since 1853.

The renovation is funded by a New Hampshire Preservation Alliance grant, three Moose License Plate grants, a large LCHIP (New Hampshire Land and Community Heritage Investment Program) grant, a USDA (US Department of Agriculture) Rural Development grant, and town funds from our unexpended fund balance. It comes out to very roughly 20% town money, the rest from grants.

Dave Dumas, who is new to town and an incredible resource, has volunteered his very extensive experience as site supervisor to keep the project moving smoothly forward. The roof and foundation work is done, as is the rough interior framing. The electrical installation is underway, likely done by town meeting time.

We have signed agreements with contractors for the plumbing and heating, the site work, insulation, and for the finish carpentry. When the building work is done we will have reached the financial match for the USDA grant, allowing release of





their funds for the septic system and water supply. We hope to complete the whole project by the time I am writing my report again next year.

Want to help? We are hoping we can get the interior painting done using the fine skills of our Goshen residents. Let us know if you can paint without spattering. There are, of course, also openings for people to help in other ways. Just let us know if you would like to help preserve a piece of history. How often do you get a chance like that? We can manage social distancing to keep us healthy and also get the job done.

Sandy Sonnichsen Volunteer Grant writer (and paperwork queen) 603-313-3059

## **Highway Department**

## The highway department had a very productive year.

- Replaced culverts
- Ditching
- Cut dead trees throughout the town
- Rebuilt one ton truck body
- Repaired International truck body.
- Mud season wasn't as bad as last year.
- Rand Pond project was completed. Thank you to K. A. Stevens.
- The new truck arrived in August. It was a long wait but well worth it.

Thank you for your support Kevin Bevilacqua and Joel Lussier

## **Historical Society**

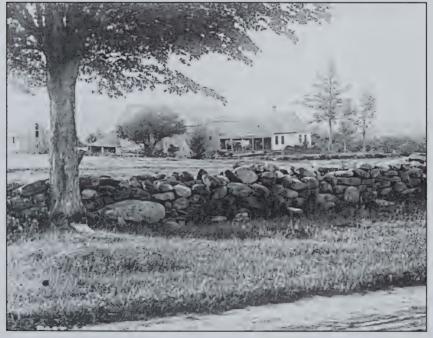
We did not meet very often this year due to the winter flight of several "snowbirds," and Covid-19. The good news is that we received more items for future archiving; several examples are shown below.

**Sugar River Farm**, with guest cottages, gas pump and small store (shown in the three photos below) later became Dave's Pizza. The house still stands at the junction of Route 10 and Route 31.









LEFT: The location of this Goshen post office (featured on the 2019 town report cover) was recently discovered in materials donated to the historical society by Jack Newman. "In 1913 MRS. JULIA CRANE WAS THE POST MISTRESS in Goshen, having her office in the farm home on Willey Hill Road, Goshen Corner. According to eyewitnesses, the mail was sorted on a bed. Once, when the bed was moved, a special delivery letter was found behind it. In spite of its being six months old, the Cranes' younger son, Imri, insisted on collecting the 50 cent fee for delivering it. (Picture and information courtesy of Doris N. Newman, Goshen)."

Historical Society contacts: beajillette@gmail.com or jmwirkkala@myfairpoint.net

## Library

"Bad libraries build (only) collections; good libraries build services, great libraries build communities."

R. David Lankes, American Author

he Covid-19 pandemic created a great challenge to offering the activities and services that we have typically held. However, the library is open with social distancing measures and limited occupancy, and we will continue to operate with the safety of the public in our foremost interest! While "in person" activities have not yet resumed, there is still much going on!

In September we sadly bade farewell to our great Librarian of 13 years, Cynthia Phillips, as she left Goshen for a new home in New Mexico. Cyndi built the image of the library to one that had much more to offer than just books! We then welcomed our new Library Manager, Shelby Wood. Shelby has recently relocated to our area and is becoming a great asset to our library community, sharing the vision previously held by Cyndi!

Since September, Shelby has made the library a strong presence on social media. She has found many imaginative ways to engage the public virtually! Through polls, contests ("Cold Nights/ Hot Reads") and take- and-make projects that you can pick up and do at home, there are lots of ways for you to join us. You can access the library's web page through Face-book at Olive G Pettis Memorial Library to view all of the events going on throughout the year! There are also lots of new books and DVDs for your cold days and nights at home!

The trustees' planning of the "outdoor space/learning trail" which we announced last year continues. In April we contracted with the Natural Playgrounds Company of Concord NH to design the area. We also met with the Zoning, Planning and Select Boards to answer questions and to address all concerns. The trustees submitted a grant request to the Claremont Savings Bank Founda-



tion to be used toward the space, and we were awarded \$5000. We are optimistic about making substantial progress in the coming year! Thank you to all who have offered donations of services already! We will develop a way to acknowledge and thank all who contribute to this community project!

Also in support of this same project, our new librarian wrote and received a grant for \$3000! The grant was awarded by the American Library Association's "Libraries Transforming Communities, with a focus on small and rural libraries" initiative. The grant will facilitate our being able to have conversations about integrating nature into our lives, as well as integrating books, workshops on nature topics, and technology with the planned outdoor space.

On another upbeat note, we were able to hold a safe version of our popular "Trunk or Treat" this year, with unconventional procedures! Decorated vehicles were distanced 10' apart with trunks open to allow for the distribution of goodies to costumed children in their vehicles as parents drove them through. It was attended by 73 happy children and was a very successful event!

As always, we'd like to thank you, the Goshen community for your ongoing support of our programs and activities! We look forward to the day when we'll be able to resume full library access and live programming. We hope that we'll be seeing you sometime in the future year!

Finally, a huge thank to the trustees... Trisha, Eryc and Kim, whose imaginations and energy are amazing and inspiring!

Bonnie Belden, Chair Olive G. Pettis Library Trustees

## **Library Offerings**

Pirst and foremost, I want to thank the community for being so hospitable to me as the new library manager. It's been a great adventure, and a wonderful experience meeting people, and discussing books, films, and many things in between. If we have not yet met, please stop in to the library and introduce yourself. I'd love to learn more about what you're reading and watching!

## All of the following are offered FREE of charge.

## Online Offerings with your library card

- ancestry.comHeritageQuest.com
- overdrive/Libby (ebooks)

## **DIY Programs**

- Book Pumpkins
- · Pine cone Turkeys
- · Book Wreaths
- Essential Oil Diffusers
- 3D Polar Bears

### **Movie Night Kits**

• Borrow the DVD with props and popcorn for family fun!

#### **Book Groups**

- On Zoom on the first Thursday of each month
- Share current reading and give recommendations

### **Preschool Story and Craft Times**

- Through Facebook Live Events, include story and craft
- Times posted 1 2 times per month in November and December

#### **Family Celebrations**

- Drive-through Trunk-or- Treat
- Cookies Sweet Enough for Quarantine recipe exchange

#### **Library Loan Program**

- Free passes for NH State Parks and Montshire Museum
- Also, musical instruments, telescopes, board games and puzzles



### **Community Service**

• 24/7 internet access (in library or parking lot)

### **Top Items in Circulation 2020**

#### Books:

- Dinosaurs Roar, Butterflies Soar! Bob Barner (Juvenile Non-Fiction)
- Where the Crawdads Sing, Delia Owens (Fiction)
- Notes on a Killing: Love, Lies and Murder in a Small New Hampshire Town Kevin Flynn and Rebecca Lavoie (Non-Fiction)

#### Periodicals:

- · Cook's Illustrated
- Yankee: New England's Magazine
- New Hampshire Wildlife Journal

## Audio/visual materials (DVDs, Audiobooks and Kiwi Kits)

- Little House on the Prairie: The complete Television Series (DVD)
- Busy Bees (Kiwi Kit)
- Dolittle (DVD)

#### Music / CD

- Solitude: Nature Sound Collection Songbirds by the Stream
- Ceremony of Love
- · Peacemaker's Journey

Shelby Wood, Library Manager

## **Olive Pettis Memorial Library Treasurers Report for Year 2020**

Balance Carried Forward to 2020				EVDENCES	INICONAL	\$	9,349.25
Town of Goshen				EXPENSES	\$35,371.00		
Programs					\$ -		
Grants					\$ 200.00		
Returned Books Purchased					\$ 24.81		
Damaged Book Replacement					\$ 7.49		
Payroll			\$	19,067.10			
Federal/FICA/Medicare			\$	3,183.23			
Books		1,766.08					
DVDs	\$	1,167.13					
Returned Books							
Damaged Book Replacement Magazines	œ	24.97					
Library Collection	Ψ		Ś	2,958.18			
Internet	Ś	1,188.00	~	2,555.25			
Computer Repair		-					
Web Page/Domain Fee		433.30					
Library Catologing Program		460.00					
Downloadable Books		480.00					
Ancestry/Heritage	\$	200.00					
Computer Security	\$	89.99					
Technology			\$	2,851.29			
Printer Lease		792.36					
Ink/Copies		518.00					
Advertising		468.53					
Printer Tech Support	\$		_	4 770 00			
Printing/Advertising	_		\$	1,778.89			
Criminal Record Checks PO Box Rental		26.10 120.00					
Office/Library Supplies		548.67					
COVID Supplies		55.13					
Supplies		33.13	\$	749.90			
Trustees/Librarian	\$	180.00	•				
Librarian	\$	166.00					
Library	\$	169.99					
Memberships			\$	515.99			
Humanities	\$	289.05					
Adult DIY		-					
Facebook Programs		104.47					
Annual Programs		54.14					
Make or Take		219.13					
State Passes Programs	>	105.00	\$	771.79			
Cleaning	s	146.83	پ	//1./9			
Supplies		104.25					
Maintenance		503.44					
Maintenance/Clean			\$	754.52			
Training Materials	\$	120.00					
Conferences	\$	-					
Seminars	\$	20.00					
Training			\$	140.00			
Electric			\$	1,119.43			
Telephone			\$	556.66			
Heat			\$	848.09			
Insurance Reimbursement to Town of Goshen			\$ \$ \$	450.00 400.00			
Total Expenses		-	\$	36,145.07		•	
Total Income			4	30,143.07	\$35,603.30		
BUDGET BALANCE		-			<del>+ 33,003.30</del>	\$ (541.77)	
<u> DODGET DALANCE</u>						<del>+ (3-11.77)</del>	

Total to be encumbered for expenses incurred thru March 2021

\$ 8,807.48

Respectfully Submitted,

Trisha La Bossiere

## **Planning Board**

Meetings/Scheduling: The Planning Board continues to meet the first and third Thursday of each month. In months where a meeting may have been canceled, cancellations were first discussed and voted upon by the Planning Board before the actual cancelation. Cancelations are noted in the minutes; minutes are posted on the Goshen town website, in the Post Office, and the Town Hall.

The board endeavors to have quorum at all meetings so that votes and actionable tasks may be addressed without delay. In rare occasions when quorum is not met, the board will post minutes so that the town is informed; those minutes will not be voted upon by the board.

The agenda for each meeting is posted in advance on the town website.

Of note, due to the COVID-19 pandemic the Planning Board did not meet in March or April and resumed meetings in the second half of May 2020.

## Membership

In 2020, Bruce Nadeau continued as the ex-officio representative from the Select Board. Alicea Bursey and George Hebert continued as Chair and Vice-Chair, respectively. The Planning Board has board openings for those interested in town participation.

#### **Activities**

During the past year, the board carried out the following reviews:

- Lot line adjustment (s)/Annexation (s): two (2) completed – one was conditionally approved
- Voluntary Merger (s): one (1) completed
- Subdivision (s): three (3) completed
- Excavation Permit (s) or Renewal (s): one (1) renewal completed

### Regulations/Ordinances

The Planning Board is responsible for the reviewing and updating of town regulations and ordinances. No review of regulations or ordinances were carried out this year. The board is planning to review solar energy regulations in 2021 and possibly update town regulations and ordinances where needed.

### **Capital Improvement Plan**

During the 2020 year the Board continued the review and compilation of the Capital Improvement Plan. Due to COVID-19 the plan will be submitted later than anticipated. To date all requests for project funds have been received and the plan is currently being updated.

#### **Excavation Activities**

The board carried out the annual inspection of permitted excavation areas in the fall of 2020. Excavation activities have continued without issue and sites continue to be clean and orderly. No issues were identified, and reclamation is ongoing at all sites. The bond was renewed for one excavation site and the excavation permit also renewed for one site.

#### **Broadband Internet**

In August, the ZBA and Planning Board jointly held an informational session on bringing high-speed internet to Goshen. The informational session was presented by Consolidated Communications, Inc and brought about by the high number of concerns/complaints voiced to various town boards regarding internet access.

Alicea Bursey Chair, Planning Board

## **Police Department**

o20 started like another normal year for the Goshen Police Department. Calls were averaging the same as past years. Then Covid-19 hit us all. In my 28 years as an officer and working through 2 ice storms I have never seen the streets have such an empty feeling as they did. Traffic was almost at a halt. The only place that seemed to be over crowded was the supermarkets. I shortly after that started to shop for any residents that needed food related items or their wish lists for foods that were hard to get. Every Friday I would call around, ask through people, and spread through word of mouth if anyone needed anything and would do my best to pick up those items on Saturday and deliver. Shopping came to be a regular event for about 3 months for me.

The Department's calls for service dropped to an all-time low for many months. As travel and work, picked back up we continued to get busy and back to normal. During the beginning stages of Covid-19, we primarily wanted the residents to see the cruisers presence on the roads.

Gunnison Lake became a hot spot for people this year. On a few weekend days, I observed parked cars that filled the upper lot and parked along the road down to the flats before the entrance. We continue to deal with large amounts of litter and fire pits along the trails. The rope swings are cut down trying to eliminate this type of activity along the trail.

The department towards the end of the year was seeing complaints on traffic and high speeds going up. If possible, to log a time if issues are reoccurring and or description of the vehicle would be very helpful to us. We can try to be in the area of concerns during those times. This year I personally stopped two vehicles for traveling in excess of 80 mph on Brook road and many cars in the 60's. These speeds are just too fast and considered reckless driving in NH. The fines are much higher to include a suspension of your driver's license and privileges. A few people this year were able to do community service hours to address there citations working for the Town to assist us in areas the town could use help.

I would like to thank all the employees for the Town and their continued dedication to work while this pandemic is going on. The Town continues to operate smoothly in such trying times. Our Fire Department and Rescue squad is amazing to staying up to date on trainings, which is allowing them to enter into your residence and attend to any emergency or medical issues you may have.

As in the past I offer my cell number (603) 454-8833 if you want to talk to me directly about issues. On many occasions, I have been able to provide assistance right over the phone to address issues or problems.

Sincerely Chief Edward G. Andersen

Calls For Service	2020	2019	+/-	Calls For Service	2020	2019	+/-
Be on the look out	1	3	-2	Death Notification/Suicide	1	1	0
Theft	6	11	-5	Arrests	5	6	-1
Assault	2	3	-1	Rape/Sexual Assault	0	2	-2
Criminal Threatening	5	4	1	Domestic Dispute	2	6	-4
Criminal Trespass	2	5	-3	Disorderly Conduct	1	1	0
Fraud	3	5	-2	Burglary	0	2	-2
Reckless Driving	1	2	-1	Fraud Bad Checks/computer	1	6	-5
Negligent Driving	1	1	0	Stalking	0	1	0
Criminal Mischief	6	3	3	Harassing	1	2	-1
Traffic Offense Warnings	274	254	20	Pistol License/firearm registratio	18	16	2
Motor Vehicle Complaints	8	14	-6	Traffic Offense Citation	77	128	-51
Driving After Suspension	3	2	1	Possession of Drugs	1	1	0
DWI	0	1	0	Traffic Accident	12	17	-5
Abandonned Vehicle	1	6	-5	Open Container	2	1	1
Motor Vehicle Unlock	0	1	-1	Transporting Alcohol	1	1	0
Parking Violations	45	37	8	Vin Inspections	9	7	2
Parking Complaint	3	32	-29	Stranded Motorist	2	1	1
OHRV Complaints	3	2	1	Road Hazard	5	8	-3
Violation of Prortective Order	0	0	0	Sex Offender Registration	5	6	-1
Littering –Illegal Dumping	3	0	3	Log Note	2	1	1
Animal – Complaint	23	20	3	Illegal Burn	0	0	0
Assist-Fire/Police/Ambulance	16	54	-42	Shots Fired	2	1	1
Assist-Public Works/EOC	3	4	-1	Noise Disturbance	3	2	1
Missing Person	0	1	-1	Juvenile Complaint	1	4	-3
Citizen Request Assistance	8	20	-12	911 hang up	0	0	0
House Check Requests	5	7	-2	House Checked	45	20	25
Business Checked	23	26	-3	Building Alarm	7	12	-5
Welfare Check	3	9	-6	Directed Patrol/Requests	109	51	58
Public Relations/Lectures	1	0	1	Suspicious Person/Vehicle	13	15	-2
Paper Work Relay/Service	4	12	-8	Unwanted Subject	1	1	0
Civil Issue/Stand By	8	15	-7	Open Door/Window	1	1	0
Warrants Criminal	1	2	-1	Arson	0	0	0
Wires Down	1	3	-2	Indecent Exposure	0	1	0
Other	0	0	0	Police Information	17	6	11
Fingerprints for School	1	0	1	Junkyard	0	2	0
Disobeying a Police Officer	0	0	0	Property Lost	1	2	-1
Property Returned	0	1	-1	Property Found	4	1	3
Complaint on Employee	0	0	0	Motorvehicle Repo	0	1	0
	464	560	-96	•	348	297	51
				Calls for Service Total	2020	2019	+/-
						857	812

## **Select Board**

020 has been a year that most of us will never forget. As businesses, schools, community events, activities and more all had to close in the early stages of the Coronavirus pandemic, the Town of Goshen was not insulated from its affects. In an act of caution, our meetings had been canceled initially, our Town offices had been closed to in person visitors, other buildings closed, and new precautions were instituted at our Transfer Station. As we learned more, and Governor Sununu's restrictions loosened, the Town of Goshen slowly loosened as well. We practiced social distancing and mask wearing at meetings, the Town Office was reopened for in-person service, and we all began to operate in the new normal that we find ourselves in.

But in a year of hardship and despair, the Town of Goshen saw significant progress made. This past July, we contracted with Stevens Construction to rebuild Rand Pond Road. Motorists and travelers on that busy dirt road now have a smoother ride, with better drainage.

The Coronavirus pandemic gave many an opportunity to reexamine nature. It's been said that our hiking trail at Gunnison Lake had never been busier, as so many residents and visiting guests explored the beautiful trail around our fortunate natural resource. The Selectmen organized a Green Up Clean Up day at Gunnison Lake this past spring, with a dozen volunteers rolling up their sleeves, grabbing bags and picking up litter unfortunately left behind. The Selectmen worked with the Sullivan County House of Corrections twice to improve and clean up two of our beautiful park areas in town, located at the parking area on Gunnison Lake, and the town beach on Rand Pond. With the help of these men, these two areas were cleaned up, ready for recreational use once again.

Progress on the Sunapee Mountain Grange #144 escalated in 2020. With the help of Sandra Sonnichsen, Gary Dennis and other volunteers, the Selectmen moved forward with our Grange renovation. Resident Dave Dumas stepped in as the Project Superintendent and worked with the Board of Selectmen to hire contractors to systematically rehabilitate our historic Grange building. Though this project did not see full completion in 2020, a profound amount of work had been achieved, and

we are excited to see the betterment we made this year continue into 2021.

2020 made many note the importance of high quality, high speed internet to our small rural town. With remote learning for our school children, telemedicine increases for our seniors, and many working from home, high speed internet advanced to the top of a town-wide initiative. The Zoning Board of Adjustments, Planning Board and Select board all did our parts to procure the opportunity for residents to vote if they want high speed internet in our town. Knowing Goshen is severely underserved with high speed internet, and in some locations, not served at all, the boards independently, and collectively, worked recruiting various bids to bring high speed internet to every household in town. That opportunity is still in process in 2021 and is before the voters to decide which direction they wish to take.

Our longtime webmaster, Karen Winterholer, retired from updating and maintaining our town website www.GoshenNH.org. Karen can never be thanked enough for keeping our page up-to-date whenever needed. Saddened to see Karen go, the Selectmen were lucky to find another resident eager to donate their time for our online page. Lou Bradbard volunteered fill Karen's shoes and worked with the Selectmen to create and design a new webpage, which launched in December. This new webpage is in addition to the creation of the Town of Goshen's first foray into social media. A town Facebook page was created this summer, in an effort to distribute information easier to our residents and provide more transparency. The Board of Selectmen implemented guidelines for our Board, and all other boards and employees regarding social media protocol, to protect the Town and its people in this social media world.

Though 2020 brought significant struggles to our community, state and country, the Selectmen are proud of the accomplishments all of us were able to execute, given the restrictions in place. We thank you for your understanding of Covid-19 protocols in place, and look forward to a brighter future moving forward.

By Select Board members, Bruce Nadeau, Steve Smith, Dianne Craig

## **Zoning Board of Adjustment**

eetings/Scheduling: The Zoning Board of Adjustment (ZBA) continues to meet the second Wednesday of each month. In months where a meeting may have been canceled; cancellations are first discussed and voted upon by the Zoning Board before the actual cancelation and noted in the minutes. Minutes are posted on the Goshen town website, in the Post Office, and the Town Hall.

The board endeavors to have quorum at all meetings so that the business of residents and the town are not delayed. In rare occasions when quorum is not met the board will not conduct business (votes). The board will post minutes for all meetings so that the town is informed; non-quorum minutes are not be voted upon by the board. All agendas are posted in advance of the meeting on the town website.

Due to the COVID-19 pandemic the board did not meet in April and resumed meetings in May.

## Membership

In 2020, the board voted in Alicea Bursey as the Chair and Ray Porter as the Vice-Chair. The ZBA board has openings for those interested in town participation.

#### **Activities:**

Variance (s): one (1) completed.

#### **Broadband Internet**

Long before the arrival of COVID-19 Goshen residents and businesses struggled with the issue of internet speed and availability. While COVID-19 has highlighted the problem; our residents and businesses have continued to struggle.

Now more than ever, when physical distancing has made connectivity harder, driven businesses to remote models, childhood and adult education to an online platform, and

even medical care to an internet-based service, Goshen has continued to struggle with internet speeds and availability.

The Goshen Internet Committee was formed in response to the growing number of concerns/complaints voiced to various town boards regarding internet access. A quorum group of the ZBA along with a Select Board representative came together to form the Goshen Internet Committee. As there was a quorum of ZBA members; meeting minutes were kept, rules of procedure followed, and notification of meetings followed in accordance with regulation to maintain transparency and compliance.

In August 2020, along with Consolidated Communication, Inc., the ZBA and Planning Board jointly held an informational session that showed the town-wide picture of what access to the internet looked like. As a result of this session more complaints/concerns were voiced. This time complaints/concerns included details such as zero access to the internet and the need for medical equipment to receive updates over an internet connection.

As the Zoning Board worked to address the issues, they learned that some areas in Goshen have no access to high-speed internet, while other areas have zero access to internet services. The ZBA worked with the Select Board to identify funding sources (e.g., CARES Act funds, grants, other non-town funding options) and prepared Requests for Information and Requests for Proposals that were submitted to the Select Board the fall of 2020.

The Select Board is responsible for this process and the ZBA/Goshen Internet Committee assisted with the first info session and subsequent joint Select Board meeting as well as research, writing, and other requested items. This process will continue in to 2021.

Alicea Bursey Chair, Zoning Board

## SCHEDULE OF TOWN PROPERTY

## **December 31, 2020**

## DESCRIPTIONS

Town Hall, Land & Buildings	\$632,700
Furniture & Equipment	\$162,700
Library, Land & Buildings	\$210,200
Furniture & Equipment	\$152,000
Fire Department, Land & Building	\$231,700
Furniture & Equipment	\$124,000
Highway / Transfer Station, Land & Building	\$136,700
Highway Department Equipment	\$73,700
Grange, Land & Buildings	\$397,000
Furniture & Equipment	\$39,200
TOTAL	\$2,159,900

52

Land	Value Only		Acres	Valuation
1A	Current Use RSA 79-A		11,244.67	\$793,891
1B	Conservation Restriction Assessment RSA 79-B		0.00	\$0
1C	Discretionary Easements RSA 79-C		0.00	\$0
1D	Discretionary Preservation Easements RSA 79-D		0.08	\$500
1E	Taxation of Land Under Farm Structures RSA 79-F		0.00	\$0
1F	Residential Land		2,129.36	\$30,950,300
1G	Commercial/Industrial Land		34.43	\$1,063,400
1H	Total of Taxable Land		13,408.54	\$32,808,091
11	Tax Exempt and Non-Taxable Land		456.60	\$1,260,404
		n senser unistimunist unernance tummunte et es e	* A **********************************	
	ings Value Only	5	Structures	Valuation
2A	Residential		0	\$43,608,630
2B	Manufactured Housing RSA 674:31		0	\$2,625,680
2C	Commercial/Industrial		0	\$1,552,870
2D	Discretionary Preservation Easements RSA 79-D		1	\$2,110
2E	Taxation of Farm Structures RSA 79-F		0	\$0
2F	Total of Taxable Buildings		0	\$47,789,290
2G	Tax Exempt and Non-Taxable Buildings	and a supplication of the	0	\$782,310
Utilitie	es & Timber			Valuation
3A	Utilities			\$2,493,340
3B	Other Utilities			\$0
4	Mature Wood and Timber RSA 79:5	and the second s		\$0
5	Valuation before Exemption			\$83,090,721
Exem	ptions	Tota	I Granted	Valuation
6	Certain Disabled Veterans RSA 72:36-a		0	\$0
7	Improvements to Assist the Deaf RSA 72:38-b V		0	\$0
8	Improvements to Assist Persons with Disabilities RSA 72:37-a		0	\$0
9	School Dining/Dormitory/Kitchen Exemption RSA 72:23-IV Non-Utility Water & Air Pollution Control Exemption RSA 72:12		0	\$0
10A 10B	Utility Water & Air Polition Control Exemption RSA 72:12-a		0	\$0 \$0
***************************************			v v v v v v v v v v v v v v v v v	
11	Modified Assessed Value of All Properties			\$83,090,721
	nal Exemptions	Amount Per	Total	Valuation
12	Blind Exemption RSA 72:37	\$15,000	1	\$15,000
13	Elderly Exemption RSA 72:39-a,b	\$0	2	\$100,000
15	Deaf Exemption RSA 72:38-b Disabled Exemption RSA 72:37-b	\$0 \$0	0	\$0 \$0
16	Wood Heating Energy Systems Exemption RSA 72:70	\$0	0	\$0
17	Solar Energy Systems Exemption RSA 72:62	\$0	0	\$0
18	Wind Powered Energy Systems Exemption RSA 72:66	\$0	0	\$0
19	Additional School Dining/Dorm/Kitchen Exemptions RSA 72:23	\$0	0	\$0
40.4	Electric Energy Storage Systems RSA 72:85	\$0	0	\$0
19A				\$115,000
20	Total Dollar Amount of Exemptions			
20 21A	Net Valuation			\$82,975,721
20 21A 21B	Net Valuation Less TIF Retained Value			\$0
20 21A 21B 21C	Net Valuation Less TIF Retained Value Net Valuation Adjusted to Remove TIF Retained Value			\$0 \$82,975,721
20 21A 21B 21C 21D	Net Valuation Less TIF Retained Value Net Valuation Adjusted to Remove TIF Retained Value Less Commercial/Industrial Construction Exemption		ė.	\$0 \$82,975,721 \$0
20 21A 21B 21C 21D 21E	Net Valuation Less TIF Retained Value Net Valuation Adjusted to Remove TIF Retained Value Less Commercial/Industrial Construction Exemption Net Valuation Adjusted to Remove TIF Retained Value and Co	omm/Ind Construc	tion	\$0 \$82,975,721 \$0 \$82,975,721
20 21A 21B 21C 21D	Net Valuation Less TIF Retained Value Net Valuation Adjusted to Remove TIF Retained Value Less Commercial/Industrial Construction Exemption	omm/Ind Construc	tion	\$0 \$82,975,721 \$0



2020 \$22.97

# Tax Rate Breakdown Goshen

Municipal Tax Rate Calculation				
Jurisdiction	Tax Effort	Valuation	Tax Rate	
Municipal	\$697,428	\$82,975,721	\$8.41	
County	\$208,549	\$82,975,721	\$2.51	
Local Education	\$853,623	\$82,975,721	\$10.29	
State Education	\$141,964	\$80,482,381	\$1.76	
Total	\$1,901,564		\$22.97	

Village Tax Rate Calculation					
Jurisdiction	Tax Effe	ort Valuation Tax	Rate		
Total					

Tax Commitment Calculation		
Total Municipal Tax Effort	\$1,901,564	
War Service Credits	(\$21,300)	
Village District Tax Effort		
Total Property Tax Commitment	\$1,880,264	

- James Jen

James P. Gerry

Director of Municipal and Property Division

New Hampshire Department of Revenue Administration

## Appropriations and Revenues

Municipal Accounting Overview			
Description	Appropriation	Revenue	
Total Appropriation	\$1,137,638		
Net Revenues (Not Including Fund Balance)		(\$320,808)	
Fund Balance Voted Surplus		(\$155,000)	
Fund Balance to Reduce Taxes		\$0	
War Service Credits	\$21,300		
Special Adjustment	\$0		
Actual Overlay Used	\$14,298		
Net Required Local Tax Effort	\$697,4	28	

County Appor	tionment		
Description	Appropriation	Revenue	
Net County Apportionment	\$208,549		
Net Required County Tax Effort	\$208,5	\$208,549	

Education				
Description	Appropriation	Revenue		
Net Local School Appropriations	\$1,507,865			
Net Cooperative School Appropriations				
Net Education Grant		(\$512,278)		
Locally Retained State Education Tax		(\$141,964)		
Net Required Local Education Tax Effort	\$853,623			
State Education Tax	\$141,964			
State Education Tax Not Retained	\$0			
Net Required State Education Tax Effort	\$141,964			

## Valuation

Municipal (MS-1)		
Description (a)	Current Year	Prior Year
Total Assessment Valuation with Utilities	\$82,975,721	\$72,770,087
Total Assessment Valuation without Utilities	\$80,482,381	\$71,065,337
Commercial/Industrial Construction Exemption	\$0	\$0
Total Assessment Valuation with Utilities, Less Commercial/Industrial Construction Exemption	\$82,975,721	\$72,770,087
Village (MS-1V)		
Description	Current Year	

## Goshen

## Tax Commitment Verification

2020 Tax Commitment Verification - RSA 76:10 II				
Description	Amount			
Total Property Tax Commitment	\$1,880,264			
1/2% Amount	\$9,401			
Acceptable High	\$1,889,665			
Acceptable Low	\$1,870,863			

If the amount of your total warrant varies by more than 1/2%, the MS-1 form used to calculate the tax rate might not be correct. The tax rate will need to be recalculated. Contact your assessors immediately and call us at 603.230.5090 before you issue the bills. See RSA 76:10, II

Commitment Amount	
Less amount for any applicable Tax Increment Financing Districts (TIF)	
Net amount after TIF adjustment	

Under penalties of perjury, I verify the amount above was the 2020 commitment amount on the property tax warrant.

Tax Collector/Deputy Signature:

Date:

## Requirements for Semi-Annual Billing

#### Pursuant to RSA 76:15-a

76:15-a Semi-Annual Collection of Taxes in Certain Towns and Cities - I. Taxes shall be collected in the following manner in towns and cities which adopt the provisions of this section in the manner set out in RSA 76:15-b. A partial payment of the taxes assessed on April 1 in any tax year shall be computed by taking the prior year's assessed valuation times 1/2 of the previous year's tax rate; provided, however, that whenever it shall appear to the selectmen or assessors that certain individual properties have physically changed in valuation, they may use the current year's appraisal times 1/2 the previous year's tax rate to compute the partial payment.

	Goshen	Total Tax Rate	Semi-Annual Tax Rate
Total 2020 Tax Rate		\$22.97	\$11.49
	Associated Villages		
No associated Villages to r	eport		

## **Fund Balance Retention**

## **Enterprise Funds and Current Year Bonds General Fund Operating Expenses Final Overlay**

\$2,341,774

\$14,298

DRA has provided a reference range of fund balance retention amounts below. Please utilize these ranges in the determination of the adequacy of your municipality's unrestricted fund balance, as currently defined in GASB Statement 54. Retention amounts, as part of the municipality's stabilization fund policy [1], should be assessed dependent upon your governments own long-term forecasts and special circumstances. Please note that current best practices published by GFOA recommend, at a minimum, that "...general purpose governments, regardless of size, maintain unrestricted fund balance in their general fund of no less than two months of regular general fund operating revenues or regular general fund operating expenditures." [2],[3]

[1] The National Advisory Council on State and Local Budgeting (NACSLB), (1998), Framework for Improved State and Local Government Budgeting: Recommended Budget Practices (4.1), pg. 17. [2] Government Finance Officers Association (GFOA), (2015), Best Practice: Fund Balance Guidelines for the General Fund.. [3] Government Finance Officers Association (GFOA), (2011), Best Practice: Replenishing General Fund Balance.

2020 Fund Balance Retention Guidelines: Goshen				
Description Amount				
Current Amount Retained (10.88%)	\$254,877			
17% Retained (Maximum Recommended)	\$398,102			
10% Retained	\$234,177			
8% Retained	\$187,342			
5% Retained (Minimum Recommended)	\$117,089			



## MS-61

## **Tax Collector's Report**

For the period beginning

Jan. 1, 2020

and ending

Dec. 31, 2020

This form is due March 1st (Calendar Year) or September 1st (Fiscal Year)

### Instructions

## Cover Page

- Specify the period begin and period end dates above
- Select the entity name from the pull down menu (County will automatically populate)
- Enter the year of the report
- Enter the preparer's information

### For Assistance Please Contact:

**NH DRA Municipal and Property Division** 

Phone: (603) 230-5090 Fax: (603) 230-5947

http://www.revenue.nh.gov/mun-prop/

ENTITY'S INFORMATION	and the second of the second o		the the state of t	September 18 18 18 18 18 18 18 18 18 18 18 18 18
Municipality: GOSHEN	County:	SULLIVAN	Report Year:	2020
PREPARER'S INFORMATION				ant parties and the street are a street and a surfer
First Name	Last Name			
Cindy	Williams			
Street No. Street Name	Phone	Number		
54 Mill Village Rd. N.	(603)	863-5655		
Email (optional)				
townofgoshen@goshennh.org				



Debits					
	Prior Levies (Please Specify Years)		Prior	ears)	
Uncollected Taxes Beginning of Year	Account	Levy for Year of this Report	Year: 2019	Year: 2018	Year: 2017
Property Taxes	3110		\$120,875.46	\$270.42	\$120.16
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185		\$420.34		
Excavation Tax	3187				
Other Taxes	3189				
Property Tax Credit Balance					
Other Tax or Charges Credit Balance	[				
Taxes Committed This Year	Account	Levy for Year of this Report	2019	Prior Levies	
Property Taxes	3110	\$1,884,161.03			
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185	\$8,385.89			
Excavation Tax	3187	\$2,961.20			
Other Taxes	3189				
		Levy for Year		Prior Levies	
Overpayment Refunds	Account	of this Report	2019	2018	2017
Property Taxes	3110	\$2,341.11			
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
Interest and December 2. If	1				
Interest and Penalties on Delinquent Taxes	3190	\$548.24	\$5,046.13		
Interest and Penalties on Resident Taxes	3190				
And the limited with the second that the second with the second with	Total Debits	\$1,898,397.47	\$126,341.93	\$270.42	\$120.16



	Levy for Year		Prior Levies	
Remitted to Treasurer	of this Report	2019	2018	2017
Property Taxes	\$1,723,751.18	\$69,122.27		
Resident Taxes				
Land Use Change Taxes				
Yield Taxes	\$8,385.89	\$420.34		
Interest (Include Lien Conversion)	\$548.24	\$5,046.13		
Penalties				
Excavation Tax	\$2,961.20			
Other Taxes				
Conversion to Lien (Principal Only)		\$51,367.70		
Discounts Allowed				
			Prior Levies	
Abatements Made	Levy for Year of this Report	2019	2018	2017
Property Taxes	\$963.61	\$67.66		
Resident Taxes				
Land Use Change Taxes				
Yield Taxes				
Yield Taxes Excavation Tax Other Taxes				
Excavation Tax				
Excavation Tax				



	Levy for Year			
Uncollected Taxes - End of Year # 1080	of this Report	2019	2018	2017
Property Taxes	\$162,545.25	\$317.83	\$270.42	\$120.16
Resident Taxes				
Land Use Change Taxes				
Yield Taxes				
Excavation Tax				
Other Taxes				
Property Tax Credit Balance				
Other Tax or Charges Credit Balance	(\$757.90)			
Total Credits	\$1,898,397.47	\$126,341.93	\$270.42	\$120.16

For DRA Use Only				
Total Uncollected Taxes (Account #1080 - All Years)	\$162,495.76			
Total Unredeemed Liens (Account #1110 - All Years)	\$57,243.45			



gamenta and a subject to the design bed a factor of the second and	Lien Summar	y	en productiva de la compania de la c La compania de la co	ting the country to the second of the second	
Summary of Debits	alita ang Pangangang ang Kanalang ang Kanalang ang Kanalang ang Kanalang ang Kanalang ang Kanalang ang Kanalan Kanalang ang Kanalang ang Kanalan	and the hill of the state of th	and the state of the	the taken the total and the second are second as a	
	Prior Levies (Please Specify Years)				
	Last Year's Levy	Year: 2018	Year: 2017	Year: 2016	
Unredeemed Liens Balance - Beginning of Year		\$32,089.48	\$25,643.72		
Liens Executed During Fiscal Year	\$54,215.90				
Interest & Costs Collected (After Lien Execution)	\$1,364.29	\$3,611.76	\$6,647.63		
Total Debits	\$55,580.19	\$35,701.24	\$32,291.35	\$0.00	
Summary of Credits	Salar and the Salar All Sa	en productiva en estado en est Contrario en en entre	and the same of	ang ang talah di membelang ang talah salah belang sakan seberah sebengah bangga Seberah seberah sebenah	
			Prior Levies		
	Last Year's Levy	2018	Prior Levies 2017	2016	
Redemptions	<b>Last Year's Levy</b> \$21,186.42	<b>2018</b> \$12,643.45		2016	
Redemptions			2017	2016	
Redemptions			2017	2016	
Redemptions  [ Interest & Costs Collected (After Lien Execution) #3190			2017	2016	
	\$21,186.42	\$12,643.45	\$20,875.78	2016	
	\$21,186.42	\$12,643.45	\$20,875.78	2016	
	\$21,186.42	\$12,643.45	\$20,875.78	2016	
Interest & Costs Collected (After Lien Execution) #3190	\$21,186.42	\$12,643.45	\$20,875.78	2016	
Interest & Costs Collected (After Lien Execution) #3190  Abatements of Unredeemed Liens	\$21,186.42	\$12,643.45	\$20,875.78	2016	

For DRA Use Only	not are policy and the second
Total Uncollected Taxes (Account #1080 - All Years)	\$162,495.76
Total Unredeemed Liens (Account #1110 -All Years)	\$57,243.45



MS-61

## **GOSHEN (179)**

#### 1. CERTIFY THIS FORM

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Preparer's First Name

Preparer's Last Name

Cindy

Williams

#### 2. SAVE AND EMAIL THIS FORM

Please save and e-mail the completed PDF form to your Municipal Bureau Advisor.

#### 3. PRINT, SIGN, AND UPLOAD THIS FORM

This completed PDF form must be PRINTED, SIGNED, SCANNED, and UPLOADED onto the Municipal Tax Rate Setting Portal (MTRSP) at http://proptax.org/nh/. If you have any questions, please contact your Municipal Services Advisor.

#### PREPARER'S CERTIFICATION

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Endy L. Williams Goshen Town Clerk/ Tax

## TOWN CLERKS REMITTANCES TO TREASURER

## YEAR ENDING DECEMBER 31, 2020

	7	2019 FOTALS		2020 TOTALS
Auto Permit Fees Certificate of Titles Municipal Agent Fees Dog Licenses Dog Licenses Penalties UCC Filings Transfer Station Revenues Copies	\$1 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	47,189.00 398.00 3,567.00 1,518.50 41.00 285.00 20,287.40 8.92	\$ \$ \$ \$ \$ \$ \$ \$	158,708.00 428.00 3,942.00 1,432.50 19.00 210.00 22,477.00 13.25
Vital Statistics Building Permits Zoning Regulations Sub-Division Regulations Driveway Regulations	Ť	310.00 550.44	\$	885.00 1,032.58
Sale of Checklists Sale of Masterplan Sale of History of Goshen Overpayments Miscellaneous(SUB DIV FEES)	\$	275.00 180.00	\$ \$ \$	277.50 100.00 374.69
NSF Filing Fees Postage Driveway Permits Occupancy Permits Site-Plan Review RENEWAL	\$	35.00	\$ \$	276.10 70.00 209.32
Miscellaneous (Fix Errors)  TOTAL	\$ 1	74,655.26	\$	0.50 190,455.44

# TOWN OF GOSHEN 2020 TREASURER'S REPORT SUMMARY OF CONSERVATION COMMISSION FUNDS

BEGINNING BALANCE 1/1/20	\$ -	\$13,516.27	
RECEIPTS: TOWN APPROPRIATION 2020 INTEREST EARNED TOTAL RECEIPTS	\$	750.00 6.42 756.42	
EXPENDITURES: SURVEYING FEES DONATIONS DUES/MEMBERSHIPS MAGAZINE SUBSCRIPTIONS BANKING SUPPLIES TOTAL EXPENDITURES	\$ 	750.00 200.00 65.00 15.00 7.27 1,037.27	
ENDING BALANCE 12/31/20	\$	13,235.42	

PREPARED BY: HEATHER PECKHAM TREASURER

# TOWN OF GOSHEN 2020 TREASURER'S REPORT SUMMARY OF TRANSFER STATION FUNDS

BEGINNING BALANCE 1/1/20	\$40,176.40
RECEIPTS: COUPONS RECYCLING REVENUE INTEREST TOTAL RECEIPTS	\$22,477.00 1,258.00 294.00 \$24,029.00
EXPENDITURES: TRANSFER TO GENERAL FUND TOTAL EXPENSES	\$20,000.00 \$20,000.00
ENDING BALANCE 12/31/20	\$44,205.40

PREPARED BY: HEATHER PECKHAM TREASURER

#### TOWN OF GOSHEN 2020 TREASURER'S REPORT SUMMARY OF GENERAL CASH FUNDS

BEGINNING BALANCE 1/1/20	\$ 1,297,720.60
RECEIPTS: TAX COLLECTOR TOWN CLERK SELECTMEN CAPITAL RESERVES TRANSFER FROM TRANSFER STATION ACCOUNT RECEIVED FROM STATE OF NH INTEREST 2020 TOTAL RECEIPTS	\$ 1,874,077.93 167,978.44 55,528.22 41,420.76 20,000.00 97,347.91 4,207.85 \$ 2,260,561.11
EXPENDITURES: VENDOR VOUCHERS PAYROLL VOUCHERS IRS TAX PAYMENTS BANK SUPPLIES NSF FEES TOTAL EXPENDITURES	\$ 2,528,446.92 224,000.08 57,495.99 97.25 10.00 \$ 2,810,050.24
ENDING BALANCE 12/31/20	\$ 748,231.47

PREPARED BY: HEATHER PECKHAM TREASURER

# REPORT OF THE TRUST FUNDS OF THE TOWN OF GOSHEN

For Year Ending December 31, 2020

		MOH	ľ											
		INVESTED		Id***	***PRINCIPAL***		***PRIN	***PRINCIPAL***			INCOME			
		Bank,	L	Delease		Cash			Delenge	Tangan	Vocal			Grand Total
Date of	Purpose	deposits,		Beginning of	New Funds	Losses		Balance End	Beginning	Income L	income During rear	Expended	Balance at	Income End of
Creation NAME OF TRUST FUND	of Trust	etc.	%	Year	Created	on	Withdrawals	of Year	of Year	%	Amount	During Year	During Year End of Year	Year
12/30/94 Fire Fighters	Personal	Personal Equipment		8,168.55	20,000.00			28,168.55	698.40		98.54		796.94	28,965.49
1/10/92 Bridge	Re-construction	nction		24,585.34				24,585.34	13,571.90		239.17		13,811.07	38,396.41
12/30/94 Highway Heavy Equipment	Equipmen	ıt		4,850.01				4,850.01	1,102.50		37.30		1,139.80	5,989.81
12/18/78 Police Cruiser	C/R			1,136.16				1,136.16	64.91		7.51		72.42	1,208.58
12/26/90 Highway Dept	Truck			48,389.94				48,389.94	11,483.64		375.27		11,858.91	60,248.85
12/27/96 Town Hall	Restoration	u		2,168.96				2,168.96	7,750.55		62.19		7,812.74	9,981.70
7/29/02 Property Revalue	C/R			18,502.11	10,000.00		21,775.00	6,727.11	6,291.34		119.98		6,411.32	13,138.43
1/20/06 Printing Equipment	C/R	MBIA Public		3,037.42				3,037.42	328.50		21.10		349.60	3,387.02
1/20/06 Technology	C/R	Deposit		4,667.67			2,250.00	2,417.67	711.40		25.65		737.05	3,154.72
12/20/06 Painting of Govn't Bldg	C/R	Investment		7,375.00				7,375.00	535.86		49.58		585.44	7,960.44
7/18/07 Paved Road Repair	C/R	Pool		2,445.42				2,445.42	510.59		18.54		529.13	2,974.55
7/28/08 Welfare	C/R			15,841.77				15,841.77	1,013.92		105.64		1,119.56	16,961.33
7/27/09 FD Water Source	C/R			9,850.00				9,850.00	567.86		62.29		633.15	10,483.15
7/27/09 Town Buildings & Prope C/R	C/R			20,702.44				20,702.44	1,516.02		139.27		1,655.29	22,357.73
4/5/10 Master Plan Update	C/R			500.00				500.00	28.26		3.31		31.57	531.57
4/12/11 Legal		i		11,883.02				11,883.02	1,055.60		81.11		1,136.71	13,019.73
4/12/11 Town Building Maintenance	ance			9,385.79				9,385.79	413.72		61.41		475.13	9,860.92
4/12/11 Gravel Maintenance				1,025.31	15,000.00			16,025.31	318.71		40.64		359.35	16,384.66
6/13/14 Emergency Personal Wa C/R	a C/R			5,000.00				5,000.00	282.50		33.11		315.61	5,315.61
4/16/15 Reconstruction of Roads C/R	sC/R			6,587.69				6,587.69	1,468.78		50.50		1,519.28	8,106.97
5/16/17 Grange Hall Restoration C/R	C/R			57,911.93			17,395.76	40,516.17	1,780.17		336.68		2,116.85	42,633.02
4/1/19 Fire Department Vehicle C/R	eC/R			86,209.75	15,000.00			101,209.75	1,052.99		579.15		1,632.14	102,841.89
4/1/19 Exhaust System	C/R			3,500.00				3,500.00	43.23		22.21		65.44	3,565.44
12/28/16 Tuition Stability	School	1		100,000,001				100,000.00	5,147.32		659.04		5,806.36	105,806.36
12/28/16 Special Education	School			120,000.00	30,000.00			150,000.00	3,677.53		849.92		4,527.45	154,527.45
Total Capital Reserve and Expendible Funds	xpendible	Funds		353,724.28	90,000.00		41,420.76	41,420.76 622,303.52	61,416.20	1	4,082.11	1	65,498.31	687,801.83

# REPORT OF THE TRUST FUNDS OF THE TOWN OF GOSHEN

For the Year Ending December 31, 2020

			INVES		ld***	***PRINCIPAL***		***PRIN	***PRINCIPAL***			INCOME			Principal &
	NAME OF TRUST	Purpose of	TED		Beginning of	New Funds	Gains or		Withdrawal Balance End	Beginning of	Income During Year	ring Year	Expended	Balance at End	Income
Date of Creation	FUND	Trust	Bank,	%	Year	Created	Losses	S	of Year	Year	%	Amount	During Year	of Year	End of Year
Village Cemetery-Center	enter														
	Baxter, Charles				100.00	-	1		100.00	397.98	0.03	3.15		401.13	501.13
	Chamberlain, Lorenzo	0			300.00	1	1		300.00	1,566.17	0.10	12.38		1,578.54	1,878.54
	Marshall, Zemira C.				75.00	1	t		75.00	217.77	0.01	1.72		219.49	294.49
	Russell, Eva E.		,		100.50	1	1		100.50	489.56	0.03	3.87		493.42	593.92
	Smart, John S.				200.00	t			200.00	1,259.23	0.08	9.95		1,269.18	1,469.18
Village Cemetery-South	outh	2	MBIA Public	lic											
	Berquist-Sawyer		Deposit		100.00		1		100.00	216.66	0.01	1.71		218.37	318.37
	Butterfield, John				150.00	1	•		150.00	775.29	0.05	6.13		781.41	931.41
	Butterworth, Joseph				100.00		1		100.00	349.20	0.02	2.76		351.96	451.96
	Mellen, Lillie & Joseph	hq			200.00	,	1		200.00	703.42	0.05	5.56		708.97	76.806
	Nelson, Hial & Ida				100.00	9	•		100.00	301.36	0.02	2.38		303.75	403.75
	Sholes, Ora & Athine		,		100.00	•	1		100.00	301.36	0.02	2.38		303.75	403.75
	York, Ada				100.00	1	1		100.00	422.77	0.03	3.34		426.11	526.11
Village Cemetery-North	orth														
	Dow, Parker T.				100.00		,		100.00	485.85	0.03	3.84		489.69	589.69
	Gregg, George & Ethel	iel			200.00	1	1		200.00	747.99	0.05	5.91		753.90	953.90
	Hall, William W.				100.00	-			100.00	483.23	0.03	3.82		487.05	587.05
Village Cemetery-East	ast														
	Pike, John G.				1,000.00	-	,		1,000.00	2,677.25	0.17	21.16		2,698.41	3,698.41
Goshen Corners-North	rth														
	Cofran, Stephen B.				100.00	-			100.00	394.66	0.03	3.12		397.78	497.78
Goshen Corners-South	outh														
	McCrillis, John W.				200.00	_			200.00	99.995	0.04	4.48		571.14	771.14
North Goshen-North															
	Hall, Emerette Smart Powers	Powers			200.00	1	'		200.00	434.92	0.03	3.44		438.36	638.36
North Goshen-South															
	Sischo, Esek				300.00	•			300.00	1,641.39	0.11	12.97		1,654.36	1,954.36
Location Unknown															
	Colby, Viola				50.00	t	r i		50.00	100.35	0.01	0.79		101.14	151.14
	Gilman, Hattie				150.00	-			150.00	903.90	0.00	7.14		911.05	1,061.05
SUB Total Cemetery Trust Funds	ry Trust Funds				4,025.50	1	1		4,025.50	15,436.96	1.00	121.99		15,558.95	19,584.45
North Goshen-South															
	Redington, Ida M.				484.12	43.58	1		527.70	5,629.28		38.33		5,667.61	6,195.31
Total Cemetery Trust Fund	ust Fund				4,509.62	43.58	1		4,553.20	21,066.24			•	21,226.56	25,779.76

# REPORT OF THE TRUST FUNDS OF TOWN OF GOSHEN For the Year Ending December 31, 2020

			MOM		***PRI	***PRINCIPAL***	*	***PRINCIPAL***	PAL***			INCOME			Grand
			INVESTED				Cash				Income D	Income During Year		_	Total
			Bank,		Balance	New G	Gains or		Balance	Balance			Expended	Balance	Principal
Date of		Purpose of	deposits,	ò	Beginning of		82		End of	Beginning of	%	Amount	During	at End of	& Income
Creation	NAME OF TRUST FUND	Trust	stocks,	%	Year	Created	uo	Withdrawals	Year	Year			Year	Year	End of
4/30/93	Petitis, W.	Operating			1,500.00	1			1,500.00	141.64	0.65	10.26	_	151.90	1,651.90
11/23/51	Halliday, S.	Operating			500.00	1			500.00	47.94	0.22	3.47	1	51.41	551.41
4/6/23	Parker, M.	Operating			300.00	ī			300.00	28.31	0.13	2.05	-	30.37	330.37
	Total Operation		PFM - NH		2,300.00	1			2,300.00	217.89	1.00	15.78		233.67	2,533.67
			Public												
2/21/64	Halliday, S.	Books	Deposit		2,000.00	1			2,000.00	205.59	1.00	13.81	-	219.40	2,219.40
	Total Book		Investment		2,000.00	ı			2,000.00	205.59	1.00	13.81	1	219.40	2,219.40
			Pool												
8/2/31	Petitis, E.	Unspecified			1,000.00	1			1,000.00	94.38	0.25	6.86	1	101.24	1,101.24
3/11/89	Pike, E.	Unspecified			500.00	1			500.00	47.19	0.13	3.43	1	50.63	550.63
10/3/94	Friend of the Library	Unspecified			2,500.00	1			2,500.00	235.94	0.63	17.16	1	253.10	2,753.10
	Total Unspecified				4,000.00	1			4,000.00	377.51	1.00	27.45	1	404.96	4,404.96
	Total Library Trust Funds				8,300.00	'			8,300.00	800.99		57.04		858.03	9,158.03

### GOSHEN VITAL STATISICS FOR YEAR ENDING DECEMBER 31, 2020

**BIRTHS** 

August 24, 2020 Hannah Elaine Perry daughter of

Ronald Perry and Tanya Jones
Place of Birth-Lebanon, NH

October 5, 2020 Elise Lee Bouchard daughter of

Paul Bouchard and Anastassia Bouchard

Place of Birth-Lebanon, NH

November 17, 2020 Tucker James Frink son of

Tyler Frink and Kayla Frink Place of Birth-Lebanon, NH

November 30, 2020 Bentley Blake Sanborn son of

Samuel Sanborn and Cassandra Sanborn

Place of Birth-Lebanon, NH

**DEATHS** 

January 5, 2020 Richard Moen son of Richard Moen and

Cathy Case

Place of Death-Lebanon, NH

May 4, 2020 Martha Murgatroy daughter of

James Putney and Martha Thomas Place of Death-Claremont, NH

May 8, 2020 Michael Lapine son of Dwight Lapine

and Irene Barton

Place of Death-Goshen, NH

August 11, 2020 David Driscoll son of David Driscoll and

Anne Driscoll

Place of Death-Concord, NH

August 17, 2020 Kelly Bosma daughter of David Bosma

and Kathleen Rouleau

Place of Death-Lebanon, NH

August 27, 2020 Cynthia O'Clair daughter of Frank Harris

and Margaret Runnells Place of Death-Goshen, NH

December 3, 2020 Matthew Paul Abraham son of

Robert Abraham and Ruth Grenier

Place of Death-Goshen NH

#### **MARRIAGES**

July 18, 2020	Brandie A Bevilacqua of Goshen, NH and Aron M Ferland of Newport, NH Place of Marriage-Goshen, NH
August 22, 2020	Matthew T Natole of Goshen, NH and Kailey S Benson of Goshen, NH Place of Marriage-Sunapee, NH
September 19, 2020	Robert C Adams of Windsor Vt and Narlene L Caron of Goshen NH Place of Marriage-Lempster NH
December 31, 2020	Michael J Bosse of Goshen, NH and Shannen M Evans of Goshen NH Place of Marriage-Lempster, NH

# Town of Goshen New Hampshire 2020 Annual Town Meeting Minutes

To the inhabitants of the Town of Goshen in the County of Sullivan in the State of New Hampshire qualified to vote in town affairs are hereby notified and warned of the Annual Town Meeting will be held as follows:

BALLOT VOTING DAY: You are hereby notified to meet at the Goshen Town Hall, 54 Mill Village Road North Goshen, NH, on Tuesday, March 10, 2020, to act on the election of officers and proposed zoning and excavation amendments. *THE POLLS WILL BE OPEN FROM 8:00 AM TO 7:00 PM*.

BUSINESS SESSION: You are hereby notified to meet at the Goshen Town Hall, 54 Mill Village Road North Goshen, NH, on Saturday, March 14, 2020, to act upon Articles 2-13, which does not include the election of officers nor zoning and excavation amendments. *THE BUSINESS SESSION WILL START AT 6:30 PM*.

1. To choose all necessary Town Officers for the ensuing year.

Polls opened at 8:00 a.m. Officials attending were Mary Walter: Moderator, Cindy Williams: Town Clerk/Tax Collector, Christine Smith: Dep. Town Clerk/Dep. Tax Collector, Jane Galpin, Carolyn Handley, Ron Parenteau, Steve Belden: Ballot Clerks, Elaine Bevilacqua, Kathryn Hanson, Andrea Willett: Supervisors of the Checklist, Bruce Nadeau, Robert Bell: Selectmen.

#### **ELECTED OFFICIALS:**

Selectperson, 3 Years – Steven Smith

Trustee of Trust Funds, 3 Years – Jessica Dennis

Cemetery Trustee, 3 Years – Christopher Moen

Planning Board Member, 3 Years – Stephen Bursey

Library Trustee, 3 Years – Trisha LaBossiere

Library Trustee, 3 Years – Kimberly Caron

Library Trustee, 2 Years – Eryc Courmac

Zoning Board Member, 3 Years – Ron Parenteau

Moderator, 2 Years - Mary Walter

Budget Committee Member, 3 Years – Stephen Belden

Budget Committee Member, 3 Years – Peta Brennan

Budget Committee Member, 3 Years – Christopher Moen

2. To receive the reports of the Town Officers of Goshen and take any necessary action thereon.

#### Zoning and Building Ordinances Amendment No. 1

Amend setback requirements for small-detached buildings not larger than 100 sq. ft. in the Zoning and Building Ordinances

Section D.2 (page 7)

Are you in favor of adoption of Amendment No. 1 as proposed by the Goshen Planning Board for the Zoning and Building Ordinances? Amendment No. 1 proposes to reduce the setback requirement from 20 feet to within 10 feet of a lot line for small detached buildings as follows: Side and Rear Setback: Minimum distance from the lot side lines and lot rear lines to any buildings shall be forty feet (40'), providing, however, the minimum distance from lot side lines and lot rear lines to any small detached building (any building not larger than 100 square feet) shall be ten feet (10') of a lot line.

69 YES 49 NO

Zoning and Building Ordinances Amendment No. 2

Amend Outdoor Advertising requirements (signage) in the Zoning and Building Ordinances

Section E, subpart 1 (page 21)

Are you in favor of adoption of Amendment No. 2 as proposed by the Goshen Planning Board for the Zoning and Building Ordinances? Amendment No. 2 proposes to increase the current sign size of 20 square feet to allow a larger sign of up to 30 square feet in size by special exception as follows: A larger sign, of up to thirty (30) square feet in size, may be permitted by special exception, provided that the proposed sign is located on the premises of the business advertised, and is otherwise in compliance with all other restrictions set forth in the ordinance, see also lighting requirements (III.L).

#### 66 YES 53 NO

Zoning and Building Ordinances Amendment No. 3

Amend Outdoor Advertising requirements (signage) in the Zoning and Building Ordinances

Section E, subpart 2 (page 22)

Are you in favor of adoption of Amendment No. 3 as proposed by the Goshen Planning Board for the Zoning and Building Ordinances? Amendment No. 3 proposes to amend the existing wording of the Zoning and Building Ordinance for outdoor signage to allow for placement of signage closer to road frontage and to specifically state that signage may not impede traffic as follows: Signage shall be placed no less than five feet (5') from the property line set back unless affixed to a building and not extending beyond or above the same by more than three feet (3'). At no time may signage impair or impede vision of traffic.

#### 70 YES 49 NO

Zoning and Building Ordinances Amendment No. 4
Amend Outdoor Advertising requirements (signage) by adding additional regulations in the Zoning and Building
Ordinances

Section E, subparts 3 - 6 (new numbers, page 22)

Are you in favor of adoption of Amendment No. 4 as proposed by the Goshen Planning Board for the Zoning and Building Ordinances? Amendment No. 4 proposes to amend the existing wording of the Zoning and Building Ordinance for outdoor signage by adding additional regulations as follows:

- If signage is intended to face in two directions, signage must be built back-to-back to ensure smallest footprint possible.
- Home business signage is subject to provisions of V.E. and A.2.b.ii. Signs must be simple and are not permitted to be illuminated or have sound.
- The following signs are prohibited: Neon, tubular gas, animated, flashing, noise making, changeable electronic message boards or signs that have lights of changing degrees of intensity, brightness or color, or intermittently or

intensely lit signs that could present a potential distraction or safety hazard to passing motorists or pedestrians, except as otherwise provided herein. Temporary seasonal holiday decorations are not considered as part of this regulation.

- Signage shall be allowed by variance and special exception in accordance with the appropriate requirements for the type of use granted.
- *Permanent advertising may be allowed only by special exception.*
- *Billboards are prohibited.*
- Every attempt should be made to preserve the character and charm of the town when considering the design and installation of outdoor signage.

#### 91 YES 25 NO

Zoning and Building Ordinances Amendment No. 5

Amend Outdoor Advertising requirements (signage) by adding additional regulations in the Zoning and Building Ordinances

Section E, subpart (new number, page 22)

Are you in favor of adoption of Amendment No. 5 as proposed by the Goshen Planning Board for the Zoning and Building Ordinances? Amendment No. 5 proposes to amend the existing wording of the Zoning and Building Ordinance for outdoor signage by adding a regulation the defines grandfathering of existing signs and signs that are no longer in use as follows: Every sign lawfully in existence at the time of adoption of these regulations may continue in existence and be maintained by the owner of the premises, but may not be changed in any of its dimensions or character or be moved, unless it is made to comply with these regulations. In the event there is a change of ownership of the premises, a change of tenants, or a reconstruction of a sign, then all signs must be brought into compliance with these regulations.

Any non-conforming signs, the use of which had been discontinued for a period in excess of ninety (90) days, shall not be re-established, restored, or repaired unless it is made to comply with these regulations.

90 YES 26 NO

Excavation Regulations Amendment No. 6

Amend the definition of "operation" by adding a clarification statement Section III.1, definition of "operation" (page 2)

Are you in favor of adoption of Amendment No. 6 as proposed by the Goshen Planning Board for the Excavation Regulations? Amendment No. 6 proposes to amend the existing wording of the Excavation Regulations for the term "operation" by adding the clarifying statement, "except those allowed by conditions specifically noted in the permit" as follows: "OPERATION" For the purposes of Sections III.4-a.O and P of these regulations, the term "operation" includes the operation of any heavy motorized equipment or vehicles or the use of back-up warning devices or other noise-generating devices. It includes excavation activities, as well as any activity ancillary to excavation, such as land clearing or reclamation, which generates noise from power equipment such as bulldozers or chainsaws, except those allowed by conditions specifically noted in the permit. The term does not include the use of personal passenger vehicles to access or inspect the site or normal conversation.

#### 79 YES 37 NO

Excavation Regulations Amendment No. 7 Add definition of warm up period Section III.1 (page 3)

Are you in favor of adoption of Amendment No. 7 as proposed by the Goshen Planning Board for the Excavation Regulations? Amendment No. 7 proposes to amend the existing wording of the Excavation Regulations by adding the a definition for a warm up period and how to obtain permission to use a warm up period to the statement regarding start up times in section O as follows: The warm up period is the 15 minutes immediately preceding, the by established town regulation, or by permitted exemption, start time of excavation activities. See section III.4-a. Operation Standards section P for additional guidelines.

#### 75 YES 40 NO

#### Excavation Regulations Amendment No. 8 Clarification of warm up activities Section III.4-a, O (page 13)

Are you in favor of adoption of Amendment No. 8 as proposed by the Goshen Planning Board for the Excavation Regulations? Amendment No. 8 proposes to amend the existing wording of the Excavation Regulations by adding regulations that define what actions may occur during a warm up period in section O as follows: Warm up activities are limited to the warm up of equipment engines only and may be conducted as long as the equipment is located in such a location/position that noise from this preparatory activity will not be noticeable to abutters and neighbors.

#### 79 YES 34 NO

#### Excavation Regulations Amendment No. 9 Amends days of permitted excavation Section III.4-a, P (page 13)

Are you in favor of adoption of Amendment No. 9 as proposed by the Goshen Planning Board for the Excavation Regulations? Amendment No. 9 proposes to amend the existing wording of the Excavation Regulations by excavation activities to occur on Columbus Day, no other holidays are affected by this change. This change is proposed in section P as follows: No "operation" as defined in Section III.1 of these regulations shall take place on Saturdays, Sundays, or legal state and federal holidays; with the exception of Columbus Day. Columbus Day is excluded from this list of holidays and work may be performed on this day.

#### 80 YES 27 NO

Moderator Mary Walter calls meeting at 6:30 p.m. She explained that the Selectmen are not here. Two are sick and one is scheduled for surgery and cannot be sick, so their doctors advised them not to come. Technically they don't have to be here, they are only here to answer questions on the budget. This is your town meeting that is run by the moderator. We have the budget committee here so we should be fine.

The moderator moved the last 2 petition warrant articles to the front and told everyone that they would be ballot votes.

#### Article 12 Ambulance Contract

To see if the Town of Goshen will vote to enter into a three (3) year contract with the Town of Newport for the provision of emergency ambulances services. The cost of this service to the Town of Goshen will be as follows; for the calendar years 2020 \$44,484 (prorated based on the number service days), for 2021 \$45,819, and \$47,194 for the years 2022, and to furthermore authorize the Selectboard to enter into such an agreement as may be necessary for these services and to raise and appropriate the sum of \$44,484 (prorated based on the number service days) for the first year of these services. (Petition) (Majority vote required) Not Recommended by the Selectboard and Budget Committee.

Barbara Paronto, chairperson of the Budget Committee explained that when this petition was raised it was to make sure that signing the contract with Newport was legal because the selectmen met as a quorum at an unposted Selectmen's Meeting. Then the Budget Committee found out by passing the funds in the Ambulance line item and passing this petition, it would double the amount that we would be raising and appropriating. The Budget Committee voted not to recommend. Now because of the move to the beginning of the evening, if we pass this petition we can change the amount to \$1.00 in the regular Ambulance line item and we will be back in compliance.

Moderator asked for a motion to move, it was seconded. Moderator asked if anyone wanted a paper ballot, no one did.

#### ARTICLE PASSED UNANIMOUSLY

#### Article 13 Cemetery (Petition)

The undersigned registered voters of the Town of Goshen Petition the Selectmen to include the following article in the Town Warrant.

"To raise and appropriate the sum of \$3,500.00 pursuant to NH RSA 289:4 to reimburse former Cemetery Commissioner Ronald Kempton for the cost to remove four pine trees that were located on Town land adjacent to the Old North Cemetery, located on the corner of Brook Road and Province Road, or about November 24, 2018 and to ratify and approve for the Town of Goshen that the tree removal was necessary to protect the gravestones in Old North Cemetery and to direct the Town of Goshen to dismiss with prejudice the lawsuit filed by the Town against Raymond Wentzell." Not recommended by Selectboard and Budget Committee. (Majority vote required) (Petition)

Motion to move the article forward, Jim Walter. Seconded by Tim Meyette. Lisa Wellman-Ally, the attorney who was representing Ronald Kempton explained when Mr. Kempton was a Cemetery Trustee he became concerned about the condition of the trees and as a result hired Raymond Wentzell to cut down and remove the trees. The town has now sued Mr. Wentzell for the removal of those trees and asserting damages of approximately \$ 44,000.

Mr. Wentzell has now brought a party action against Mr. Kempton stating he did not have the authority as a cemetery trustee to engage in those services. The purpose of this article is for the town to approve the removal of those trees that happened back in 2018 and to allow this town to dismiss the lawsuit against Mr. Wentzell which will then result in the dismissal of the lawsuit with Mr. Kempton and say it was necessary for the trees to be cut.

Raymond Wentzell stated that he has worked for the Town of Goshen in the past and has worked for every town around here. All they would ever require of him was his opinion for removing the trees and what the price would be. He said its always been that simple and it still is. All the cemetery departments give me the authority and Ron did in good faith, he's one of the best people in this town and he was trying to help the town. There were branches that were dead way at the top and some of the headstones were from the Revolutionary War. If any one of the trees had fallen in there it would have destroyed headstones and they are hard to replace. Ron was trying to help. Christopher Moen stated that they do have 3 members on the Cemetery Committee and that the other 2 members were not even aware this would happen nor were the selectmen. Ron took it upon himself to do this. He should not be able to act on his own without a majority vote.

Barbara Paronto wanted to make 2 points. The condition of the trees is in dispute, one side says they were a threat to the cemetery and the other side says they were healthy. She didn't think we could solve that question tonight. The second point she wanted to bring up is she didn't believe litigation should be settled at town meetings, that's what the courts were for. It's a sensitive topic because even though Mr. Kempton was doing it from the goodness of his heart that doesn't mean it was right.

Jan Parmalee stated Mr. Wentzell should have known that he needed to submit a bid and have proof of insurance before any work was done. Mr. Kempton has hired other people before and had been told numerous times by myself and Chris and the selectmen that he could not be hiring people especially without insurance.

Barbara Paronto said if this article passes the cost of clean up in the cemetery will fall on the town.

Raymond Wentzell said that in the past he worked for Mr. Nelson and he wouldn't go to any other person, and that yes, he did have a million dollar insurance policy. Steven Whitley, town council for Goshen explained he was not going to get into the town strategy of who has done what and wasn't going to get into the attorney client communications.

He said there were 2 disputes.

- 1. The health of the trees. The Town takes the position that they were healthy when they were cut based on a certified arborist reviewing the stumps and the logs that were left.
- 2. The other item in dispute is the amount Mr. Kempton paid to Mr. Wentzell. The Town believes it was \$1,400 as opposed to \$3,500 that is in the petition. So there are 2 things a court would in all likelihood rule on, those 2 factual disputes. The Selectboard is not here to speak to this article but if it passes the Board would withdraw this lawsuit and those factual disputes would not be answered.

Mr. Kempton's lawyer stated he did not want the town to reimburse him the amount, if they did he would just pay it back to the town. This to him is not about getting any money it's about dismissing the lawsuit and dealing with what he did as being the best for the town and should not be punished for it.

On a motion by Fred Smith and seconded by Jim Walter to change amount to \$1.00

#### MOTION TO AMEND ARTICLE

The undersigned registered voters of the Town of Goshen Petition the Selectmen to include the following article in the Town Warrant.

"To raise and appropriate the sum of \$1.00 pursuant to NH RSA 289:4 to reimburse former Cemetery Commissioner Ronald Kempton for the cost to remove four pine trees that were located on Town land adjacent to the Old North Cemetery, located on the corner of Brook Road and Province Road, or about November 24, 2018 and to ratify and approve for the Town of Goshen that the tree removal was necessary to protect the gravestones in Old North Cemetery and to direct the Town of Goshen to dismiss with prejudice the lawsuit filed by the Town against Raymond Wentzell." Not recommended by Selectboard and Budget Committee. (Majority vote required) (Petition)

#### AMENDMENT PASSES

Moderator calls for a ballot vote.

#### AMENDED ARTICLE PASSES

28 YES 13 NO

#### Article 03A General Government

To see if the town will vote to raise and appropriate the sum of \$308,177 for General Operations. (Majority vote required)

Recommendations

Executive Selectborad Budget Committee \$49,152 \$49,152

Election, Reg. & Vital Statistics \$31,728 \$31,728

Financial Administration	\$45,014	\$45,014
Revaluation of Property	\$5,000	\$5,000
Legal Expense	\$8,000	\$8,000
Personnel Administration	\$40,326	\$40,326
Planning & Zoning	\$3,360	\$3,360
General Government Building	\$26,631	\$26,631
Cemeteries	\$9,400	\$9,400
Insurance	\$88,442	\$88,442
Advertising & Regional Assoc.	\$1,124	\$1,124

#### ARTICLE PASSES

#### Article 03B Public Safety

To see if the town will vote to raise and appropriate the sum of \$168,771 for Public Safety Operations. (Majority vote required)

#### Recommendations

	Selectborad	Budget Committee
Police	\$63,312	\$63,312
Ambulance	\$43,459	\$43,459
Fire	\$58,000	\$58,000
Building Inspection	\$1,000	\$1,000
<b>Emergency Management</b>	\$3,000	\$3,000

Motion to move the article Dan Peterson, seconded by Sherri Moen

Motion by Alicea Bursey to amend the article and bring the Ambulance line item to \$1.00

Motion to move Amendment by Chris Moen, seconded by Steve Smith

To see if the town will vote to raise and appropriate the sum of \$125,313 for Public Safety Operations. (Majority vote required)

#### Recommendations

	Selectborad	Budget Committee
Police	\$63,312	\$63,312
Ambulance	\$1	\$1
Fire	\$58,000	\$58,000
Building Inspection	\$1,000	\$1,000
<b>Emergency Management</b>	\$3,000	\$3,000

#### AMENDMENT PASSES

#### AMENDED ARTICLE PASSES

To see if the town will vote to raise and appropriate the sum of \$210,120 for Highway operations. (Majority vote required)

#### Recommendations

	Selectborad	Budget Committee
Highway Administration	\$95,220	\$95,220
Highway & Streets	\$114,400	\$114,000
Street Lighting	\$500	\$500

#### ARTICLE PASSES

#### Article 03D Sanitation

To see if the town will vote to raise and appropriate the sum of \$72,055 for Transfer Station Operations. (Majority vote required)

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	Selectborad	Budget Committee
Solid Waste Administration	\$30,035	\$30,035
Solid Waste Disposal	\$40,805	\$40,805
Sewage Disposal	\$1,215	\$1,215

#### ARTICLE PASSES

#### Article 03E Health

To see if the town will vote to raise and appropriate the sum of \$8,672. for Health Services. (Majority vote required)

	Recomm	endations
Se	lectborad	Budget Committee
Health Administration	\$800	\$800
Pest Control	\$400	\$400
Lake Sunapee Region VNA & Hospice	\$2,249	\$2,249
Newport Senior Center	\$300	\$300
West Central Services	\$1,252	\$1,252
SWCS	\$838	\$838
Sullivan County Nutrition	\$370	\$370
Turning Point Network	\$350	\$350
Newport Food Pantry	\$1,000	\$1,000
Pathways	\$613	\$613
CASA	\$500	\$500

#### **ARTICLE PASSES**

#### Article 03F Welfare

To see if the town will vote to raise and appropriate the sum of \$5,000 for Welfare Recommended by Selectboard and Budget Committee. (Majority vote required)

#### ARTICLE PASSES

#### Article 03G Cultural Recreation

To see if the town will vote to raise and appropriate the sum of \$35,621 for Cultural Recreation. Recommended by the Selectboard and Budget Comm. (Majority vote required)

#### ARTICLE PASSES

#### **Article 03H Conservation**

To see if the town will vote to raise and appropriate the sum of \$750 for Conservation. Recommended by the Selectboard and Budget Comm. (Majority vote required)

#### ARTICLE PASSES

#### Article 03I Debt Service

To see if the town will vote to raise and appropriate the sum of \$100 for Debt Service. Recommended by Selectboard and Budget Committee. (Majority vote required)

#### ARTICLE PASSES

#### Article 04 CRF

To see if the Town will vote to raise and appropriate the sum of \$60,000 to be added to the following Capital Reserve Funds:

Personal Fire Fighters Personal Equipment	\$20,000
Property Revaluation	\$10,000
Fire Dept Vehicles	\$15,000
Gravel	\$15,000

Recommended by the Selectboard and Budget Committee. (Majority vote required)

#### ARTICLE PASSES

#### Article 05 Digital Tax Mapping

To see if the town will vote to raise and appropriate the sum of \$12,500 for the purpose of purchasing of Digital Tax Map Conversion. Recommended by the Selectboard and Budget Committee. (Majority vote required)

#### **ARTICLE PASSES**

#### **Article 06** Plow Dump Truck Lease

To see if the Town will vote to raise and appropriate \$27,400 for the 2019 Plow / Dump Truck lease payment; the annual payment required by the lease which was authorized at the 2019 Annual Town Meeting. Recommended by the Selectboard and Budget Committee. (Majority vote required)

#### ARTICLE PASSES

#### Article 07 Backhoe Lease

To see if the Town will vote to raise and appropriate \$12,445 for the 2017 Backhoe Loader lease payment; the annual payment required by the lease which was authorized at the 2016 Annual Town Meeting. Recommended by the Selectboard and Budget Committee. (Majority vote required)

#### ARTICLE PASSES

#### Article 08 Grange Grant

To see if the town will vote raise and appropriate the amount of \$40,000 for the construction and installation for the Grange Septic System located at Mill Village Road (204-003-000) and to further to fund this appropriation by authorizing the Selectmen to accept and expend the RURAL DEVELOPMENT GRANT for \$40,000. Recommended by the Selectboard and Budget Committee. (Majority vote required)

#### ARTICLE PASSES

#### Article 09 Lempster Coach Rd Bridge

To see if the town will vote to raise and appropriate the sum of \$75,000 for repairs on Lempster Coach Road Bridge and authorize the withdrawal of \$75,000 from the Unassigned Fund Balance. No amount to be raised from taxation. Recommended by the Selectboard and Budget Committee. (Majority vote required)

#### ARTICLE PASSES

#### Article 10 Rand Pond Road Repairs

To see if the town will vote to raise and appropriate the sum of \$80,000 for repairs on Rand Pond Road and authorize the withdrawal of \$80,000 from the Unassigned Fund Balance. No amount to be raised from taxation. Recommended by the Selectboard and Budget Committee. (Majority vote required)

#### **ARTICLE PASSES**

#### **Article 11** Transfer Station Offset

To see if the town will vote to raise and appropriate the sum of \$20,000 for the purpose of operating the Transfer Station with said funds to come from the Transfer Station Special Revenue Fund. Recommended by the Selectboard and Budget Committee. (Majority vote required)

#### ARTICLE PASSES

Article 14 To take up any other business as may legally come before this meeting.

Chief Edward Andersen spoke to the residents about the current Coronavirus outbreak (COVID-19).

Meeting adjourned at 7:32 P.M.

**VOTED TO RAISE AND APPROPRIATE THE SUM OF \$1,137,638.00** 

Respectfully submitted,

Cindy L. Williams Goshen Town Clerk

Owner of Record	Tot Assesse	d Tax Rate	Tax Amount
00 PROVINCE ROAD GOSHEN NH	\$ 2,4		
1061 BROOK ROAD, LLC	\$ 197,4		<del></del>
1171 BROOK ROAD INN		200 \$22.97	
1171 BROOK ROAD INN	\$ 27,4		
1171 BROOK ROAD INN	\$ 76,8		
1171 BROOK ROAD INN	\$ 258,6		
1217 BROOK RD GOSHEN NH	\$ 95,6		<del> </del>
ADAMS, MICHAEL & MAILLE -ADAMS DEBORAH	\$ 181,3		
ADAMS, STEVEN & SUSAN	\$ 16,1		
AGULAR, GRETCHEN S	\$ 196,8		
ALDRICH, RAYMOND & TERESA L	\$ 80,1		
ALLEN, BOYNTON R & LAUREN F.S		\$22.97	
ALLEN, CINDY	\$ 63,4	<del></del>	<del></del>
ALMSTROM, MELISSA E & JEREMY J	\$ 236,5		- /
ALMSTROM, PAUL	\$ 182,4		<del> </del>
AMBROSE, JAMES	\$ 15,9		
ANDERSEN TRUST, JOYCE A	\$ 272,1		
ANDERSON IRREVOCABLE TRUST, JG		200 \$22.97	
ANDERSON IRREVOCABLE TRUST, JG	\$ 167,6		
ANDERSON IRREVOCABLE TRUST, JG,JOHN	\$ 167,1		
ANDERSON, EVANTHEA		\$55 \$22.97	
ANDREWS, JANET	\$ 15,3		
ANSART, STEVEN	\$ 59,8		
APHOLT, PAUL W	\$ 30,0		
AUSTIN, MAURICE C		950 \$22.97	
AYOTTE, TRAVIS	\$ 130,9		
B & H HODGEMAN REV. TRUST	\$ 144,0		
BAILEY, BENJAMIN & FAITH	\$ 158,5		
BAILEY, CHARLES & ANNETTE	\$ 78,0	900 \$22.97	\$1,792
BAILEY, CHARLES & ANNETTE	1.45.0		02.226
BAILEY, BARBARA	\$ 145,2		· /
BAILEY, DONALD J	\$ 267,7		
BAKER FAMILY LIVING TRUST	\$ 208,6		
BALL, DAMON		\$22.97	
BALL, WILLIAM J	\$ 222,5		
BALLA, ROY R FAMILY TRUST	\$ 189,8		
BALLA, ROY R, ROY R. BALLA FAM	\$ 41,0		
BARRETT CHRISTOPHER & VANGELI, THERESA	\$ 25,6		
BARRETT, PAUL REVOCABLE TRUST A	\$ 191,8		
BARTHOLOMEW, ANDREW S		950 \$22.97	
BARTLETT, GORDON C & MICHAEL	\$ 140,1		
BARTLETT, GORDON C & MICHAEL	\$ 11,0		
BARTLETT, GORDON C & MICHAEL A		328 \$22.97 201 \$22.97	
BARTLETT, LENIS		\$22.97	
BARTLETT, MICHAEL A	\$ 30,8	800   \$22.97	\$707

BEATON, ALYSSA	\$ 600	\$22.97	\$14
BECKFILIPPOV, SVETLANA M	\$ 113,770	\$22.97	\$2,613
BEDARD, DAVID	\$ 23,400	\$22.97	\$537
BELDEN, STEPHEN D & BONNIE E	\$ 390,540	\$22.97	\$8,971
BELL FAMILY REVOCABLE TRUST	\$ 35,200	\$22.97	\$809
BELL FAMILY REVOCABLE TRUST	\$ 36,000	\$22.97	\$827
BELL FAMILY REVOCABLE TRUST	\$ 38,300	\$22.97	\$880
BELL FAMILY REVOCABLE TRUST	\$ 39,800	\$22.97	\$914
BELL FAMILY REVOCABLE TRUST	\$ 44,800	\$22.97	\$1,029
BELL, ROBERT J & JANINE K	\$ 1,816	\$22.97	\$42
BELL, ROBERT J & JANINE K	\$ 412,284	\$22.97	\$9,470
BELLINGER, DARYL	\$ 94,520	\$22.97	\$2,171
BELLINGER, LAWRENCE L & WHITE, MARTHA	\$ 150,870	\$22.97	\$3,465
BELMORE, ROBERT	\$ 67,262	\$22.97	\$1,545
BEMIS, KEITH	\$ 2,180	\$22.97	\$50
BEMIS, KEITH	\$ 66,710	\$22.97	\$1,532
BENNETT, JOHN SCOTT	\$ 181,856	\$22.97	\$4,177
BENNETT, RICHARD	\$ 2,600	\$22.97	\$60
BENNETT, RICHARD & DOROTHY	\$ 104,150	\$22.97	\$2,392
BENNETT, RICHARD A & DOROTHY E	\$ 215,150	\$22.97	\$4,942
BENOIT, DOUGLAS & LINDA	\$ 142,250	\$22.97	\$3,267
BENSON, KAILEY & NATOLE, MATTHEW	\$ 176,707	\$22.97	\$4,059
BERGERON, MARK & TAMMY	\$ 208,180	\$22.97	\$4,782
BERNIER, SHANE M & BRYANT, KATE L	\$ 270,220	\$22.97	\$6,207
BERRIAULT, KARYN F	\$ 142,710	\$22.97	\$3,278
BERUBE, STANLEY R	\$ 252,190	\$22.97	\$5,793
BEVILACQUA FAMILY REV TRUST	\$ 134,714	\$22.97	\$3,094
BEVILACQUA, BRIANNE	\$ 201,480	\$22.97	\$4,628
BEVILACQUA, KEVIN D & TRACEY A REVOCABLE TRU	\$ 229,490	\$22.97	\$5,271
BLAIS, CHARLES	\$ 86,840	\$22.97	\$1,995
BLAIS, CHARLES	\$ 176,460	\$22.97	\$4,053
BLANCHARD, MARK	\$ 2,490	\$22.97	\$57
BLY, DAVID H	\$ 106,822	\$22.97	\$2,454
BOHON, CLEMONS & KAREN	\$ 75,348	\$22.97	\$1,731
BOLTON HOWARD, KATHERINE & CHARLES TRUST	\$ 237,478	\$22.97	\$5,455
BOND, SAMANTHA A	\$ 117,900	\$22.97	\$2,708
BONNEAU, PAUL & NANCY	\$ 12,300	\$22.97	\$283
BOOTH, DOUG	\$ 22,325	\$22.97	\$513
BOSMA, KATHLEEN L	\$ 155,300	\$22.97	\$3,567
BOSSE, MICHAEL	\$ 124,230	\$22.97	\$2,854
BOUCHARD, PAUL	\$ 167,470	\$22.97	\$3,847
BOUCHARD, ROBERT & BETTY	\$ 8,200	\$22.97	\$188
BOULANGER, RON & DIANE	\$ 14,900	\$22.97	\$342
BRADSHER, LISA	\$ 9,810	\$22.97	\$225
BRANCH, ROCKY H	\$ 800	\$22.97	\$18
BRAYFIELD, WILLIAM D	\$ 133,230	\$22.97	\$3,060

DDENNAN DETA	\$ 151,468	\$22.97	\$3,479
BRENNAN, PETA BRIGHAM, PETER C & ROBIN C	\$ 574,384	\$22.97	\$13,194
BRIGHTMAN, ALBERT J.	\$ 1,754	\$22.97	\$40
BROWN, DENNIS & ANDREA K	\$ 295,290	\$22.97	\$6,783
BROWN, JACQUELYN S TRUST	\$ 2,193	\$22.97	\$50
BRUNELLE, JOSHUA W	\$ 155,600	\$22.97	\$3,574
BUCCAFUSCA, MARY	\$ 150,500	\$22.97	\$3,457
BUCK, MICHELLE	\$ 220,060	\$22.97	\$5,055
BUDNEY, JAMES V	\$ 79,420	\$22.97	\$1,824
BURFORD ROBERT BRIAN, BOLSTRIDGE BONEVAC	\$ 13,000	\$22.97	\$299
BURFORD ROBERT BRIAN, BOLSTRIDGE BONEVAC	\$ 89,500	\$22.97	\$2,056
BURFORD ROBERT BRIAN, BOLSTRIDGE B BONEVA E	\$ 10,500	\$22.97	\$241
BURNS, KYLE	\$ 112,240	\$22.97	\$2,578
BURSEY, STEPHEN D & ALICEA A	\$ 155,930	\$22.97	\$3,582
BUTLER, MICHAEL & JENNIFER	\$ 180,826	\$22.97	\$4,154
BYRNE, MILDRED E	\$ 43,400	\$22.97	\$997
CAMBER, MARTIN & BEDELL, DAWN	\$ 130,700	\$22.97	\$3,002
CANNING, WILLIAM & HUDSON, MARY	\$ 210,130	\$22.97	\$4,827
CANNON, PETER & ADRIENNE			
TRUSTEE OF ELAINE FAM TRUST	\$ 1,253	\$22.97	\$29
CANNON, PETER & ADRIENNE			
TRUSTEES OF ELAINE CANNON FAM TRUST	\$ 64,429	\$22.97	\$1,480
CANNON, PETER & ANDRIENNE			
TRUSTEE OF ELAINE CANNON FAM TRUST	\$ 24	\$22.97	\$1
CAPITAO, LOUIS	\$ 301,820	\$22.97	\$6,933
CARLE, LAWRENCE O	\$ 172,000	\$22.97	\$3,951
CARON, HOWARD & PRISCILLA	\$ 160,440	\$22.97	\$3,685
CARON, HOWARD L	\$ 79,830	\$22.97	\$1,834
CARON, HOWARD L	\$ 90,390	\$22.97	\$2,076
CARON, HOWARD L	\$ 199,837	\$22.97	\$4,590
CARON, JOHN & ERICA	\$ 29,360	\$22.97	\$674
CARON, NARLENE	\$ 122,030	\$22.97	\$2,803
CARRICK GROUP, THE	\$ 1,456	\$22.97	\$33
CARRICK, JAMES R & SUSAN M	\$ 672	\$22.97	\$15
CARRICK, JAMES R & SUSAN M	\$ 187,660	\$22.97	\$4,311
CARRICK, JAMES R.	\$ 163,716	\$22.97	\$3,761
CARRICK, JAMES R. & SUSAN W.			
CARRICK, ROBERT B & JON C	\$ 43,982	\$22.97	\$1,010
CARROLL, SHAUN P	\$ 182,170	\$22.97	\$4,184
CASAGRANDE CHILDREN	\$ 1,653	\$22.97	\$38
CASAGRANDE CHILDREN	\$ 2,992	\$22.97	\$69
CASAGRANDE CHILDREN	\$ 6,615	\$22.97	\$152
CASAGRANDE CHILDREN	\$ 151,124	\$22.97	\$3,471
CASAGRANDE, CARL N	\$ 115,226	\$22.97	\$2,647
CASAGRANDE, DIRK R	\$ 1,876	\$22.97	\$43
CASSIDY, PETER A & KELLY	\$ 50,210	\$22.97	\$1,153
CASTANHA, MICHAEL L	\$ 94,729	\$22.97	\$2,176

CASTER, GARY & DENISE	\$ 13,245	\$22.97	\$304
CATHCART, WESLEY	\$ 111,820	\$22.97	\$2,569
CHAMBERLAIN, GARY	\$ 8,220	\$22.97	\$189
CHAMPNEY, DENNIS & ELLEN	\$ 27,790	\$22.97	\$638
CHAPIN, MARTY & LORELEI	\$ 42,830	\$22.97	\$984
CHASE, GREGORY A	\$ 168,320	\$22.97	\$3,866
CHRISTIAN, MICHAEL B, DONNA & MICHAEL R	\$ 205,430	\$22.97	\$4,719
CHUTE, ERIC	\$ 4,090	\$22.97	\$94
CLARKE, MARGARET L.	\$ 140,038	\$22.97	\$3,217
CLAY, RICHARD & DONNA	\$ 20,950	\$22.97	\$481
CLEARY, ASHLEY & HASLAM, JOSHUA	\$ 110,820	\$22.97	\$2,546
CLEW, BRIAN & ALSION	\$ 1,236	\$22.97	\$28
CLEW, BRIAN & ALSION	\$ 639,017	\$22.97	\$14,678
COGGUILLO, SHELLY & JOE	\$ 17,410	\$22.97	\$400
COHEN, HARVEY	\$ 16,956	\$22.97	\$389
CONNELLY, DAVID G	\$ 184,450	\$22.97	\$4,237
CONNOLLY, FRANCINE M	\$ 13,000	\$22.97	\$299
CONNORS Jr, JOHN T	\$ 84,540	\$22.97	\$1,942
COOPER, STEVE & BRENDA	\$ 6,525	\$22.97	\$150
COSTELLO, RICHARD & MICHELE	\$ 250,010	\$22.97	\$5,743
COURMAC, JAYSEN & ERYC	\$ 195,120	\$22.97	\$4,482
COVEY, JONATHAN	\$ 149,220	\$22.97	\$3,428
CRAVEN, MICHAEL T.	\$ 35,000	\$22.97	\$804
CUNNINGHAM JOHN & CORYNNE REVOCABLE TRUST	\$ 1,179	\$22.97	\$27
CURRIER, DAVID	\$ 186,110	\$22.97	\$4,275
CUTTER, BERNARD	\$ 329,460	\$22.97	\$7,568
DAHLSTROM, GERALD A	\$ 61,081	\$22.97	\$1,403
DALEY, CHRISTOPHER F	\$ 249,600	\$22.97	\$5,733
DAME, ALBERT & GARY	\$ 90,410	\$22.97	\$2,077
DAVEY, TREVOR L & BRENDA A	\$ 1,197	\$22.97	\$27
DAVEY, TREVOR L & BRENDA A	\$ 145,500	\$22.97	\$3,342
DEAN-TELLOR, MARLEEN; SMITH, TURNER, j, SMITH, k	\$ 194,130	\$22.97	\$4,459
DELCID, LUCAS & LEE, HEATHER	\$ 240,680	\$22.97	\$5,528
DELUCIA, ROBERT & DOROTHY	\$ 102,310	\$22.97	\$2,350
DEMANCHE, GERARD P & JEANNE B	\$ 123,320	\$22.97	\$2,833
DENNIS, ERNEST & BARBAR FAMILY REV TRUST	\$ 1,072	\$22.97	\$25
DENNIS, GARY L	\$ 203,880	\$22.97	\$4,683
DENNIS, JESSICA K.	\$ 99,820	\$22.97	\$2,293
DENNIS, JR, ERNEST G & BARBARA	\$ 243,277	\$22.97	\$5,588
DENTON, DANIEL & HOLLY	\$ 333,288	\$22.97	\$7,656
DEPEYER, PENELOPE	\$ 202,198	\$22.97	\$4,644
DEQUATTRO, ANDREW & BARBARA	\$ 13,810	\$22.97	\$317
DESCHAMPS, BRIAN L & REBECCA	\$ 78,310	\$22.97	\$1,799
DESMARAIS, LEON & NANCY	\$ 157,600	\$22.97	\$3,620
DICAMPO LORI J	\$ 333,038	\$22.97	\$7,650
DICKERMAN, GERALD & NANCY	\$ 1,173	\$22.97	\$27
DICKERMAN, GERALD NANCY	\$ 106,156	\$22.97	\$2,438

DICKINGON ZACHADY M	\$	142 620	\$22.97	\$2,200
DICKINSON, ZACHARY M	\$	143,630	\$22.97	\$3,299
DIXON, THOMAS & MARGARET  DOMBROSKI, ROBERT J & CHERYL A	\$	73,294	\$22.97	\$6,420 \$1,684
DONOVAN, GREGORY R & DOUGLAS	\$	170,590	\$22.97	\$3,918
DOWNING, DAVID & CHRISTINE	\$	166,530	\$22.97	\$3,825
	\$	164,500		
DREW, ANDREA J	\$	·····	\$22.97	\$3,779
DRISCOLL, DAVID	\$	123,720	\$22.97 \$22.97	\$2,842
DUBE, JEFFREY P				\$3,603
DUBOWICK, JIM & HELGA DUMAS, DAVID & HEWES, BETH	\$	23,410	\$22.97 \$22.97	\$538 \$3,342
	\$			
DUMAYNE, ART & JOAN		6,570	\$22.97	\$151
DURGIN, ROLAND F	\$	158,100	\$22.97	\$3,632
DUSTIN, JOHN G REV. TRUST	\$	196,910	\$22.97	\$4,523
DUSTIN, KIRK G	\$	110,640	\$22.97	\$2,541
E&K REVOCABLE TRUST, MCCLOSKEY	\$	250,290	\$22.97	\$5,749
EASTLAND, MICHAEL	\$	209,580	\$22.97	\$4,814
ECKERT, SHELLY	\$	3,990	\$22.97	\$92
EDINA REALTY INVESTMENT CORP	\$	39,322	\$22.97	\$903
EDINA REALTY INVESTMENT CORP	\$	92,100	\$22.97	\$2,116
EDINA REALTY INVESTMENT CORP	\$	94,300	\$22.97	\$2,166
EDINA REALTY INVESTMENT CORP	\$	94,610	\$22.97	\$2,173
EDINA REALTY INVESTMENT CORP	\$	99,600	\$22.97	\$2,288
EDINA REALTY INVESTMENT CORP	\$	106,250	\$22.97	\$2,441
EDINA REALTY INVESTMENT CORP	\$	113,110	\$22.97	\$2,598
EDINA REALTY INVESTMENT CORP	\$	356,620	\$22.97	\$8,192
EDINA REALTY INVESTMENT CORP.	\$	26,400	\$22.97	\$606
EDINA REALTY INVESTMENT CORP.	\$	75,090	\$22.97	\$1,725
EDINA REALTY INVESTMENT CORP.	\$	106,110	\$22.97	\$2,437
EDINA REALTY INVESTMENT CORP.	\$	112,490	\$22.97	\$2,584
EDINA REALTY INVESTMENT CORP.	\$	125,370	\$22.97	\$2,880
EDINA REALTY INVESTMENT CORP.	\$	139,100	\$22.97	\$3,195
EDINA REALTY INVESTMENT, CORP	\$	140,040	\$22.97	\$3,217
EDINA REALTY TRUST	\$	145,640	\$22.97	\$3,345
EDINA REALTY TRUST	\$	205,390	\$22.97	\$4,718
EGAN, JOSEPH & CAROL				
FERGUSON, JOHN & HELEN	\$	32,891	\$22.97	\$756
EGAN, JOSEPH & CAROL & FERGUSON, JOHN & HELEN	_	54	\$22.97	\$1
EVENSEN, EDWARD A	\$	327,930	\$22.97	\$7,533
EVERITT, KENNETH R & JEANNINE M	\$	287	\$22.97	\$7
EVERITT, KENNETH R & JEANNINE M	\$	253,303	\$22.97	\$5,818
EVERSOURCE	\$	1,684,310	\$22.97	\$38,689
EZINICKI, CLAUDIA J	\$	178,242	\$22.97	\$4,094
FARNSWORTH ,BRENT & ALLANNA	\$	15,710	\$22.97	\$361
FELLOWS, CHRISTOPHER & REBECCA	\$	166,630	\$22.97	\$3,827
FELLOWS, GLENN	\$	167,300	\$22.97	\$3,843
FFL HOLDINGS LLC	\$	4,117	\$22.97	\$95
FIELD, MARTHA K	\$	126,396	\$22.97	\$2,903

FINN, JAMES E	\$ 269,790	\$22.97	\$6,197
FISHER, GLEORA M	\$ 204,200	\$22.97	\$4,690
FLANDERS, BARDON A & LINDA	\$ 6,800	\$22.97	\$156
FLANDERS, BARDON A & LINDA	\$ 17,634	\$22.97	\$405
FLEURY, DUSTIN JOSEPH	\$ 143,140	\$22.97	\$3,288
FOREST FUTURE CORP.	\$ 4,020	\$22.97	\$92
FOTI, DAVID A	\$ 83,800	\$22.97	\$1,925
FOUR BROTHERS, LLC	\$ 550,640	\$22.97	\$12,648
FOWLER, DENNIS J & KELLY A	\$ 300	\$22.97	\$7
FOWLER, DENNIS J & KELLY A	\$ 84,560	\$22.97	\$1,942
FOX, LUCIAN M & BARBARA J	\$ 206,905	\$22.97	\$4,753
FRANK E. WIGGINS TRUST			
MICHAEL L. WOOD, TRUSTEE	\$ 7,536	\$22.97	\$173
FRAZIER, WILLIAM A & DOROTHY C	\$ 78,000	\$22.97	\$1,792
FREDIANNI, PARRIS	\$ 2,070	\$22.97	\$48
FRENKIEWICH, RONALD & BEVERLY	\$ 31,300	\$22.97	\$719
FRENKIEWICH, RONALD & BEVERLY	\$ 200,400	\$22.97	\$4,603
FRISBEE, JOHN	\$ 11,850	\$22.97	\$272
GAFFNEY, MICHAEL	\$ 130,990	\$22.97	\$3,009
GAGNON, PHILLIP	\$ 220,070	\$22.97	\$5,055
GAGNON, STEVE & TRICIA	\$ 10,990	\$22.97	\$252
GAGNON, THOMAS M	\$ 101,600	\$22.97	\$2,334
GALPIN, JANE M	\$ 74,400	\$22.97	\$1,709
GARCIA, JOSE & TAMMY	\$ 1,980	\$22.97	\$45
GARVEY, JOHN B TRUSTEE	\$ 84	\$22.97	\$2
GARVEY, JOHN B TRUSTEE	\$ 297,665	\$22.97	\$6,837
GARVEY, JOHN B, TRUSTEE OF THE JBG	\$ 1,834	\$22.97	\$42
GERRARD, EMILY R	\$ 74,850	\$22.97	\$1,719
GIANNOTTI, DENNIS J	\$ 214,308	\$22.97	\$4,923
GILLOTT, BRIAN & LISA	\$ 93,510	\$22.97	\$2,148
GITSCHIER, LEONARD W & LEVITA G	\$ 177,480	\$22.97	\$4,077
GOBIN, JACK A	\$ 175,390	\$22.97	\$4,029
GOBIN, LOUIS R	\$ 1,023	\$22.97	\$23
GOBIN, LOUIS R	\$ 1,848	\$22.97	\$42
GONTHIER, JUDY & BLAIR, AMELIA	\$ 74,200	\$22.97	\$1,704
GONTHIER, JUDY B & RAYMOND JR	\$ 51,600	\$22.97	\$1,185
GOSHEN FOREST, LLC	\$ 1,270	\$22.97	\$29
GOSHEN FOREST, LLC			
C/O BROADLEAF FOREST MANAGEMENT	\$ 166,667	\$22.97	\$3,828
GOSHEN FORESTRY, LLC	\$ 2,117	\$22.97	\$49
GOSHEN HILL FARM	\$ 49,641	\$22.97	\$1,140
GOSHEN HILL FARM, LLC	\$ 7,084	\$22.97	\$163
GOSHEN HILL FARM, LLC	\$ 195,600	\$22.97	\$4,493
GOSS, STUART & VICKY L	\$ 320,000	\$22.97	\$7,350
GOSSELIN, LEO	\$ 27,290	\$22.97	\$627
GOVES MOUNTAIN REALTY, LLC	\$ 117,354	\$22.97	\$2,696
GOYETTE, LEO L & THERESA	\$ 143,500	\$22.97	\$3,296

2,138   82,036   175,100   115,060   38,159   1,076   142,600   9,900	\$22.97 \$22.97 \$22.97 \$22.97 \$22.97 \$22.97 \$22.97	\$49 \$1,884 \$4,022 \$2,643 \$877 \$25
175,100 115,060 38,159 1,076 142,600	\$22.97 \$22.97 \$22.97 \$22.97	\$4,022 \$2,643 \$877
115,060 38,159 1,076 142,600	\$22.97 \$22.97 \$22.97	\$2,643 \$877
38,159 1,076 142,600	\$22.97 \$22.97	\$877
1,076 142,600	\$22.97	
142,600		\$25
	\$22.97	
9,900	000.05	\$3,276
15 100	\$22.97	\$227
17,100	\$22.97	\$393
1,258	\$22.97	\$29
18,540	\$22.97	\$426
14,400	\$22.97	\$331
32,700	\$22.97	\$751
57,430	\$22.97	\$1,319
77,280	\$22.97	\$1,775
		\$4,013
		\$23
		\$3,785
		\$2,138
		\$1,011
-		\$2,865
		\$4,070
		\$1,344
		\$1,409
		\$4,909
		\$2,725
		\$3,815
		\$4,736
		\$5,188
		\$4,168
		\$3,171
		\$5,299
		\$62
		\$81
		\$142
		\$4,167
		\$1,917
		\$6,046 \$2,902
		\$6,551
		\$677 \$348
		\$42
		\$2,609
		\$3,906
		\$68
190,920		\$4,385
	174,700 983 164,770 93,080 44,000 124,730 177,189 58,500 61,360 213,700 118,630 166,100 206,190 225,860 181,470 138,060 230,702 2,694 3,533 6,168 181,400 83,470 263,200 126,330 285,196 29,475 15,160 1,810 113,582 170,067 2,959	983         \$22.97           164,770         \$22.97           93,080         \$22.97           44,000         \$22.97           124,730         \$22.97           177,189         \$22.97           58,500         \$22.97           61,360         \$22.97           213,700         \$22.97           118,630         \$22.97           206,190         \$22.97           225,860         \$22.97           230,702         \$22.97           230,702         \$22.97           2,694         \$22.97           3,533         \$22.97           181,400         \$22.97           181,400         \$22.97           263,200         \$22.97           285,196         \$22.97           15,160         \$22.97           13,582         \$22.97           113,582         \$22.97           170,067         \$22.97           2,959         \$22.97

HEMINGWAY, RAYMOND J & ROBIN L	\$	188,830	\$22.97	\$4,337
HERMANN, EDWARD B & TAMARA RAYMOND	\$	14,200	\$22.97	\$326
HERRMANN, EDWARD & TAMARA	\$	170,570	\$22.97	\$3,918
HERSEY ACRES LLC	\$	24,500	\$22.97	\$563
HERSH, JUSTIN S & LESLIE	\$	171,230	\$22.97	\$3,933
HERSHEY, KIRSTEN	\$	102,290	\$22.97	\$2,350
HESELTON, SHELDON	\$	45,000	\$22.97	\$1,034
HESTER, DIANE	\$	213,020	\$22.97	\$4,893
HIDEAWAY FARM REALTY TRUST CA	\$	16,815	\$22.97	\$386
HIDEAWAY FARM REALTY TRUST, CA	\$	4,482	\$22.97	\$103
HIDEAWAY FARM REALTY TRUST, CA	\$	4,814	\$22.97	\$111
HIDEAWAY FARM REALTY TRUST, CA	\$	6,280	\$22.97	\$144
HIDEAWAY FARM REALTY TRUST, CASAGRANDE, DIR	_	4,928	\$22.97	\$113
HIGGINS, MARCIELA TRUST	\$	152,980	\$22.97	\$3,514
HILL, RICHARD C	\$	131,000	\$22.97	\$3,009
HODGMAN FAMILY TRUST, ROBERT H & JEAN C	\$	132,460	\$22.97	\$3,043
HODGMAN, FAMILY TRUST	\$	122,262	\$22.97	\$2,808
HOLMES, KENNETH S	\$	76,560	\$22.97	\$1,759
HOOPER, JOHN	\$	314,400	\$22.97	
HOOPER, JOHN H	\$	137,800	\$22.97	\$7,222 \$3,165
HOOPER, JOHN P & DEBRA L	\$	147,150	\$22.97	\$3,380
HOOPER, MICHAEL R & SALLY A	\$	105,500	\$22.97	
HOPKINS II, JOHN R	\$	1,764	\$22.97	\$2,423 \$41
HOTCHKISS, BETH	\$	7,550	\$22.97	\$173
HOWARD REVOCABLE TRUST	\$	181,450	\$22.97	\$4,168
HOWARD, CALEB & KAYLA	\$	203,330	\$22.97	\$4,670
HOWARD, ERIC & BOLTON KATHERINE	\$	1,679	\$22.97	\$4,070
HOWARD, ERIC & BOLTON KATHERINE	\$	1,424	\$22.97	\$33
HOWARD, ERIC & BOLTON, KATHERINE	\$	11,764	\$22.97	\$270
HOWARD, ERIC & BOLTON, KATHERINE	\$	123,478	\$22.97	\$2,836
HOWARD, ERIC & BOLTON, KATHERINE	\$	1,340	\$22.97	\$2,830
HOWARD, ERIC S HOWARD, GRETA V. REVOCABLE TRUST	\$	972	\$22.97	\$22
HOWARD, RUSSELL	\$	84,570	\$22.97	\$1,943
HOWARD, THOMAS N & ANN MARIE	\$	182,267	\$22.97	\$4,187
HOWE & SONNICHSEN REV TRUST	\$	145,402	\$22.97	\$3,340
HOWE, PAUL & NATASHA	\$	192,420	\$22.97	\$4,420
HOWLETT, NICKOLE R	\$	94,750	\$22.97	\$2,176
HOWLETT, NICKOLE R.	\$	5,360	\$22.97	\$123
HUBENY, ROBERT J & NANCY	\$	97,300	\$22.97	\$2,235
	Ф	97,300	\$22.97	\$2,233
HUDSON, JOHN R BAKER, ALICIA	0	2/10/000	\$22.07	¢5 717
HUMPHREYS, SARA	\$	248,880	\$22.97	\$5,717
WALKER, JOHN	0	104.020	\$22.07	¢4.457
	\$	194,020	\$22.97	\$4,457
HUSTON, MILTON T, JR & MARTHA Q	\$	205,270	\$22.97	\$4,715
JANICKE FAMILY TRUST	\$	1,020	\$22.97	\$23
JANICKE FAMILY TRUST	\$	148,590	\$22.97	\$3,413

IEVIDOVICH MATTIEWW	 <del></del>		
JEKUBOVICH, MATTHEW W TESTA, CHELSEA B	\$ 263,470	\$22.97	\$6,052
JENNINGS, SHIRLEY A.	\$ 156,500	\$22.97	\$3,595
JILLETTE, ARTHUR	\$ 212,400	\$22.97	\$4,879
JMT REVOCABLE TRUST	\$ 1,080	\$22.97	\$25
JMT REVOCABLE TRUST	\$ 350,589	\$22.97	\$8,053
JOHNSON, ARTHUR S & SHARON J	\$ 187,500	\$22.97	\$4,307
JOHNSON, ETHAN	\$ 39,800	\$22.97	\$914
JOHNSON, JIM & NATALIE	\$ 36,040	\$22.97	\$828
JOHNSON, JOEL T	\$ 28,522	\$22.97	\$655
JOHNSON, JOLYON TRUST	\$ 1,152	\$22.97	\$26
JONES, ANNA	-,		
C/O ANTHONY L JONES	\$ 2,669	\$22.97	\$61
JORDAN, ANNELAUREL	\$ 68,960	\$22.97	\$1,584
JORDAN, DONALD E	\$ 24,405	\$22.97	\$561
KANGAS, WENDELL A	\$ 127,560	\$22.97	\$2,930
KAUFMAN, CHRISTEL	\$ 7,130	\$22.97	\$164
KELLER, AMELIA	\$ 348,930	\$22.97	\$8,015
KEMPTON, RONALD A	\$ 192,350	\$22.97	\$4,418
KENEFICK, ROBERT			· · · · · · · · · · · · · · · · · · ·
ROY MICHELLE	\$ 352,230	\$22.97	\$8,091
KERSEY, THOMAS & JOANNE	\$ 182,640	\$22.97	\$4,195
KIMBALL, ROBIN R	\$ 131,590	\$22.97	\$3,023
KING, GREGG & KELLY	\$ 144,770	\$22.97	\$3,325
KNOWLTON, JAMES TRUST	\$ 206,200	\$22.97	\$4,736
KOPPEL, DONALD & MAYDENE	\$ 299,623	\$22.97	\$6,882
KOWYNIA, JANET A	\$ 129,010	\$22.97	\$2,963
KYMALAINEN, JOHN	\$ 11,800	\$22.97	\$271
LABOSSIERE, STEVEN & TRISHA	\$ 151,120	\$22.97	\$3,471
LABOSSIERE, STEVEN R	\$ 198,260	\$22.97	\$4,554
LABOSSIERE, TRISHA A & STEVEN R	\$ 178,300	\$22.97	\$4,096
LABRECQUE, MELISSA & KYLE	\$ 10,770	\$22.97	\$247
LAMB, ROBERT			
HATHAWAY, KATELYN	\$ 86,030	\$22.97	\$1,976
LAMERY / GADDES REVOCABLE TRUST	\$ 20,200	\$22.97	\$464
LAMERY / GADDES REVOCABLE TRUST	\$ 343,980	\$22.97	\$7,901
LANGLOIS, ALISON & MARK	\$ 168,041	\$22.97	\$3,860
LANOU, BETHANY & JAIME	\$ 12,095	\$22.97	\$278
LAPINE, TAMMIE L & MICHAEL	\$ 211,110	\$22.97	\$4,849
LARADE, JOAN AND ALFRED	\$ 18,480	\$22.97	\$424
LAROSE REVOCABLE TRUST	\$ 238,020	\$22.97	\$5,467
LEDEAU, NEAL & MORTY	\$ 24,540	\$22.97	\$564
LELAND, SHIRLEY A	\$ 171,300	\$22.97	\$3,935
LEMIEUX, JOHN & KAREN	\$ 10,810	\$22.97	\$248
LENHART, CAROL & WALTER	\$ 130,700	\$22.97	\$3,002
LEONARD, GABRIEL S. & MEAGAN J.	\$ 168,360	\$22.97	\$3,867
LESLIE, STEVEN & KATHRYN	\$ 3,201	\$22.97	\$74

LESLIE, TIMOTHY	\$ 102,280	\$22.97	\$2,349
LEWIS, CHARLES A & NADINE	\$ 148,340	\$22.97	\$3,407
LILLY, MELODY	\$ 4,110	\$22.97	\$94
LINDQUIST, ALISE WYLIE, ROBIN	\$ 2,040	\$22.97	\$47
LIPPINCOTT, ALAN	\$ 22,745	\$22.97	\$522
LIPPINCOTT, RYAN W	\$ 148,020	\$22.97	\$3,400
LIVINGSTON, DANIEL F	\$ 201,390	\$22.97	\$4,626
LOCKE FAMILY IRREVOCABLE TRUST	\$ 18,300	\$22.97	\$420
LOCKE FAMILY IRREVOCABLE TRUST	\$ 25,200	\$22.97	\$579
LOCKE FAMILY IRREVOCABLE TRUST	\$ 73,250	\$22.97	\$1,683
LOCKE FAMILY IRREVOCABLE TRUST	\$ 308,100	\$22.97	\$7,077
LORANDEAU, SYDNEY	\$ 36,180	\$22.97	\$831
LORANDEAU, TERRI L	\$ 57,500	\$22.97	\$1,321
LORD, KATHLEEN E	\$ 187,010	\$22.97	\$4,296
LORD, MARK S			
HUNTER, DANIEL W	\$ 6,770	\$22.97	\$156
LORENZ, HEIDI M	\$ 97,600	\$22.97	\$2,242
LUCEY, ANNE & DAVID	\$ 2,690	\$22.97	\$62
LYNCH, KEVIN & KIM	\$ 16,300	\$22.97	\$374
M & T 492 ENTERPRISES, LLC	\$ 75,710	\$22.97	\$1,739
MACINTYRE, RICKIE & ALICE MACINTYRE, RICKIE R & ALICE B	\$ 71,320	\$22.97 \$22.97	\$1,638 \$3,835
MANISCALCHI, MARK	\$ 65,840	\$22.97	\$1,512
MARLBOROGH, GARY F	\$ 112,750	\$22.97	\$2,590
MARTIN, DAN	\$ 135,600	\$22.97	\$3,115
MARTZ, KEITH W.	\$ 185,200	\$22.97	\$4,254
MATTE, RICHARD & DONNA	\$ 35,690	\$22.97	\$820
MATTHEWS, MARY F	\$ 103,200	\$22.97	\$2,371
MCCONOLOGUE, LISA	\$ 1,908	\$22.97	\$44
MCCONOLOGUE, MARCIA	\$ 597	\$22.97	\$14
MCCORMICK, DANNY C	\$ 131,810	\$22.97	\$3,028
MCCORMICK, JAMES & LAVERTUE, PRUDENCE	\$ 1,761	\$22.97	\$40
MCDONOUGH III, FREDERICK C & NANCY	\$ 113,400	\$22.97	\$2,605
MCGHEE, JANET			
C/O BONNIE MCGHEE	\$ 70,200	\$22.97	\$1,612
MCGILL, PATRICIA N	\$ 127,040	\$22.97	\$2,918
MCGINTY, DANIEL	\$ 212,465	\$22.97	\$4,880
MCGUIRE, JANET	\$ 33,300	\$22.97	\$765
MCLOUD, KENNETH	\$ 168,580	\$22.97	\$3,872
MCNULTY, JOSEPH & JUDITH	\$ 165,400	\$22.97	\$3,799
MCNULTY, JUDITH L	\$ 158,800	\$22.97	\$3,648
MCNULTY, KARA JAME	\$ 157,243	\$22.97	\$3,612
MEAGHER FAMILY REVOCABLE TRUST	\$ 170,140	\$22.97	\$3,908
MEIER-PETERSON, SYLIVA			
CHRISTINE MOREYN	\$ 84,680	\$22.97	\$1,945
MENARD SARAH M.	\$ 138,820	\$22.97	\$3,189
MERRITT, GREG	\$ 2,016	\$22.97	\$46

MEYETTE, TIMOTHY & ROBYN	\$ 198,380	\$22.97	\$4,557
MILAS, STANLEY	\$ 168,420	\$22.97	\$3,869
MILETI, JOSEPH J	\$ 152,900	\$22.97	\$3,512
MITCHELL, V PATRICK	\$ 190,600	\$22.97	\$4,378
MOEN CATHY REVOCABLE TRUST	\$ 268,080	\$22.97	\$6,158
MOEN, CHRISTOPHER & SHERRI LYNN	\$ 196,100	\$22.97	\$4,504
MOEN, DAVID H	\$ 241,004	\$22.97	\$5,536
MOEN, SHERRI LYNN			
WOOD PROPERTY	\$ 91,510	\$22.97	\$2,102
MONETTE, THERESE C	\$ 95,400	\$22.97	\$2,191
MONGEON, MILENA H	\$ 155,800	\$22.97	\$3,579
MORRON, RANDAL L	\$ 314,203	\$22.97	\$7,217
MOSES, JEFFERY & AMY	\$ 230,954	\$22.97	\$5,305
MOSES, JEFFREY S & AMY R	\$ 287	\$22.97	\$7
MOSES, JEFFREY S. & AMY R.	\$ 28,799	\$22.97	\$662
MOUL, JAMES T & MARY E	\$ 123,069	\$22.97	\$2,827
NADEAU, DONALD & TRICIA	\$ 8,100	\$22.97	\$186
NAGLE, LINDA A	\$ 52,790	\$22.97	\$1,213
NELSON, LARS L & DEBRA M	\$ 228,032	\$22.97	\$5,238
NEW ENGLAND FORESTRY FOUNDATN	\$ 2,622	\$22.97	\$60
NEWPORT SAND & GRAVEL	\$ 238,400	\$22.97	\$5,476
NH ELECTRIC COOPERATIVE	\$ 809,030	\$22.97	\$18,583
NORDSTROM, JOSEPH	\$ 272,800	\$22.97	\$6,266
NORRIS, MARCIA	\$ 111,000	\$22.97	\$2,550
NORTH WOODLANDS, INC	\$ 2,176	\$22.97	\$50
NORTH WOODLANDS, INC	\$ 6,261	\$22.97	\$144
NORTH WOODLANDS, INC	\$ 54,831	\$22.97	\$1,259
NORTH WOODLANDS, INC.	\$ 182	\$22.97	\$4
NORTH WOODLANDS, INC.	\$ 3,647	\$22.97	\$84
NORTHERN NE TELEPHONE	\$ 218,560	\$22.97	\$5,020
NOWELL, THOMAS HARRISON TRUST	\$ 864	\$22.97	\$20
NYSTROM, JOHN F	\$ 163,530	\$22.97	\$3,756
O'CLAIR, DOUGLAS J TRUST	\$ 735	\$22.97	\$17
O'CLAIR, DOUGLAS J TRUST	\$ 334,410	\$22.97	\$7,681
O'CLAIR, FRED J & CYNTHIA A	\$ 143,570	\$22.97	\$3,298
O'CONNOR, SHAWN L & WRIGHT, BRENDA	\$ 72,150	\$22.97	\$1,657
O'NEIL, HELEN	\$ 14,090	\$22.97	\$324
ONNELA, KEVIN CURT REVOCABLE TRUST	\$ 233,000	\$22.97	\$5,352
OSGOOD, MICHAEL & JOAN	\$ 195,790	\$22.97	\$4,497
OSGOOD, MICHAEL W & JOAN	\$ 83,360	\$22.97	\$1,915
OUELLETTE, CORINA & CALLUM, CANDICE	\$ 66,100	\$22.97	\$1,518
PAGE MICHAEL & DONNA	\$ 7,995	\$22.97	\$184
PAGE, CHAD & MELISSA	\$ 167,440	\$22.97	\$3,846
PAGE, ROMEO & PAULETTE	\$ 57,220	\$22.97	\$1,314
PARMALEE, DENNIS F & JANICE S	\$ 144,780	\$22.97	\$3,326
PARONTO, BARBARA E & FORREST F	\$ 167,653	\$22.97	\$3,851
PAYNTERS	\$ 8,520	\$22.97	\$196

PECKHAM EDWARD & HEATHER REV TRUST	\$ 7,600	\$22.97	\$175
PECKHAM REVOCABLE TRUST	\$ 8,900	\$22.97	\$204
PECKHAM REVOCABLE TRUST	\$ 253,454	\$22.97	\$5,822
PELLETIER, EMILE A. JR.	\$ 128,630	\$22.97	\$2,955
PELLETIER, IRENE M	\$ 40,000	\$22.97	\$919
PELLETIER, IRENE M	\$ 102,710	\$22.97	\$2,359
PERKINS, KEITH A & TRACEY	\$ 168,200	\$22.97	\$3,864
PERRON, JOHN R.	\$ 125,180	\$22.97	\$2,875
PERRY, RONALD J.	\$ 252,470	\$22.97	\$5,799
PETERSON, DANIEL P			
KINIRY-PETERSON, TAMMY S	\$ 131,100	\$22.97	\$3,011
PETERSON, STEVE	\$ 4,560	\$22.97	\$105
PHELAN-PIROZZOLI, KATHLEEN, REV TRUST R	\$ 382	\$22.97	\$9
PHELAN-PIROZZOLI, KATHLEEN, REV TRUST R	\$ 220,248	\$22.97	\$5,059
PICCIOLI, PAUL & MICHELLE	\$ 174,480	\$22.97	\$4,008
PICKUL, ROBERT J	\$ 214,790	\$22.97	\$4,934
PIKE, ALAN R, ET AL	\$ 184,850	\$22.97	\$4,246
PIKE, ALAN R., ET AL	\$ 22,740	\$22.97	\$522
PIKE, ALAN R., ET AL	\$ 64,300	\$22.97	\$1,477
PLATT, THOMAS C.			
HILLS, AMY B	\$ 153,990	\$22.97	\$3,537
POCKETT, PAUL W	\$ 211,100	\$22.97	\$4,849
PORCUPINE RIDGE VENTURES, LLC	\$ 2,497	\$22.97	\$57
PORCUPINE RIDGE VENTURES, LLC	\$ 38,200	\$22.97	\$877
PORCUPINE RIDGE VENTURES, LLC	\$ 42,500	\$22.97	\$976
PORRITT, WILLIAM & DIANA L	\$ 353,290	\$22.97	\$8,115
PORTER, RAYMOND L	\$ 5,287	\$22.97	\$121
PORTER, RAYMOND L	\$ 237,320	\$22.97	\$5,451
POW POW LLC	\$ 108,500	\$22.97	\$2,492
POW POW, LLC	\$ 152,190	\$22.97	\$3,496
POWELL NATHAN D & SARAH M	\$ 171,920	\$22.97	\$3,949
POWELL, DAVID J	\$ 77,020	\$22.97	\$1,769
PRICE, MELISSA	\$ 10,430	\$22.97	\$240
PRIDE, CHARLES & MONIQUE REVOCABLE LIVING TR	\$ 887	\$22.97	\$20
PRIDE, CHARLES & MONIQUE REVOCABLE LIVING TR	336,500	\$22.97	\$7,729
PRIOR, MARILYN T	\$ 207,690	\$22.97	\$4,771
PRITCHETT FAMILY REVOCABLE TRUST	\$ 210,690	\$22.97	\$4,840
PRITCHETT, JERRY L	\$ 133,900	\$22.97	\$3,076
PROCTOR, COLIN J., JR	\$ 123,330	\$22.97	\$2,833
PROULX, DONALD	\$ 18,630	\$22.97	\$428
PROULX, RICHARD	\$ 27,210	\$22.97	\$625
PURICK, JONATHAN L.	\$ 116,270	\$22.97	\$2,671
PURMORT, RITA E	\$ 181,981	\$22.97	\$4,180
R & G IRREV REAL ESTATE TRUST	\$ 256,100	\$22.97	\$5,883
R. & L. GRISWOLD TRUST	\$ 50,210	\$22.97	\$1,153
11001			
R. & L. GRISWOLD TRUST	\$ 272,700	\$22.97	\$6,264

RAMSEY, DAVID & MARGARET	\$ 232,500	\$22.97	\$5,341
RAND, BRADFORD & JENNIFER	\$ 241,800	\$22.97	\$5,554
RANEY, DANA & KIM	\$ 2,250	\$22.97	\$52
RAYNO, CYNTHIA & JOHN	\$ 13,660	\$22.97	\$314
REED, THOMAS S	\$ 136,950	\$22.97	\$3,146
REILLY SUBIK, PATRICIA	\$ 463,840	\$22.97	\$10,654
RICHARDS, ALEXIS	\$ 1,810	\$22.97	\$42
RICHARDSON, JENNIFER G.	\$ 160,110	\$22.97	\$3,678
RICHMOND REALTY TRUST	\$ 134,200	\$22.97	\$3,083
RICHMOND REALTY TRUST	\$ 139,200	\$22.97	\$3,197
RICHMOND REALTY TRUST	\$ 188,639	\$22.97	\$4,333
ROBERTS, ROBERTA E	\$ 170,340	\$22.97	\$3,913
ROBILLARD, JANET J	\$ 1,300	\$22.97	\$30
ROBILLARD, JANET J	\$ 42,062	\$22.97	\$966
ROBILLARD, JANET, J	\$ 108,664	\$22.97	\$2,496
ROGERS, GAYLE B	\$ 34,600	\$22.97	\$795
ROSS REALTY TRUST, DEBORAH MAE	\$ 5,385	\$22.97	\$124
ROSS REALTY TRUST, DEBORAH MAE	\$ 121,430	\$22.97	\$2,789
ROSS REALTY TRUST, DEBORAH MAE	\$ 1,168,840	\$22.97	\$26,848
ROSS, DONALD P & KRISTENE E	\$ 86,980	\$22.97	\$1,998
ROSS, TODD R	\$ 160,160	\$22.97	\$3,679
RUSSELL, GEORGE	\$ 213,090	\$22.97	\$4,895
RUSSELL, GEORGE E	\$ 34,510	\$22.97	\$793
RUSSELL, STEVEN L & BROWN CHRISTINA	\$ 117,810	\$22.97	\$2,706
RUTTER, NEIL & SUZANNE	\$ 361,070	\$22.97	\$8,294
SAINDON, RICHARD H	\$ 213,300	\$22.97	\$4,900
SALOIS, MICHAEL & OXLAND, KAREN	\$ 34,300	\$22.97	\$788
SALOIS, MICHAEL & OXLAND, KAREN	\$ 121,200	\$22.97	\$2,784
SAMPSON, HOWARD	\$ 141,540	\$22.97	\$3,251
SANBORN, SAMUEL V. & SWEENEY, CASSANDRA	\$ 199,500	\$22.97	\$4,583
SCALZI, BILL L& BERNICE	\$ 18,060	\$22.97	\$415
SCHENDLER, VIRGINIA	\$ 176	\$22.97	\$4
SCHENDLER, VIRGINIA	\$ 1,974	\$22.97	\$45
SCHENDLER, VIRGINIA	\$ 2,137	\$22.97	\$49
SCHENDLER, VIRGINIA	\$ 2,750	\$22.97	\$63
SCHENDLER, VIRGINIA	\$ 2,870	\$22.97	\$66
SCHENDLER, VIRGINIA	\$ 5,300	\$22.97	\$122
SCHENDLER, VIRGINIA	\$ 264,082	\$22.97	\$6,066
SCOTT, CAROL B.	\$ 215,551	\$22.97	\$4,951
SCOTT, DANIEL	\$ 240,070	\$22.97	\$5,514
SCRANTON, JOHN H	\$ 83	\$22.97	\$2
SCRANTON, JOHN H	\$ 143	\$22.97	\$3
SCRANTON, JOHN H	\$ 383,847	\$22.97	\$8,817
SCRANTON, JOHN H & LILLIAN	\$ 1,380	\$22.97	\$32
SEERO, DANA J & KATHLEEN D	\$ 179,760	\$22.97	\$4,129
SEGER, GLENN	\$ 19,235	\$22.97	\$442
SERRENTINO, JULIA R	\$ 144,400	\$22.97	\$3,317

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SHANLEY, ROBERT & MELISSA	\$ 56,000	\$22.97	\$1,286
SHATTUCK, MELISSA	\$ 99,530	\$22.97	\$2,286
SHAUGHNESSY, JOHN J	\$ 70,680	\$22.97	\$1,624
SHEA MCCONOLOGUE, SUSAN	\$ 2,676	\$22.97	\$61
SHEA MCCONOLOGUE, SUSAN	\$ 335,702	\$22.97	\$7,711
SHEPARD, MADELINE	\$ 29,400	\$22.97	\$675
SHEPARD, RICKY W & NANCY	\$ 192,774	\$22.97	\$4,428
SHEPARD, RICKY W & NANCY L	\$ 277	\$22.97	\$6
SHEPARD, WENDELL & DANIELE TRUST	\$ 132,210	\$22.97	\$3,037
SHERMAN, THOMAS M	\$ 262,300	\$22.97	\$6,025
SILVA, ROBERT T	\$ 122,507	\$22.97	\$2,814
SMITH, CONSTANCE C TRUST	\$ 220,300	\$22.97	\$5,060
SMITH, FREDRIC & CHRISTINE REVOCABLE TRUST	\$ 36,100	\$22.97	\$829
SMITH, FREDRIC & CHRISTINE REVOCABLE TRUST	\$ 60,831	\$22.97	\$1,397
SMITH, FREDRIC & CHRISTINE REVOCABLE TRUST	\$ 193,704	\$22.97	\$4,449
SMITH, MARK G	\$ 3,288	\$22.97	\$76
SMITH, MARK G	\$ 121,531	\$22.97	\$2,792
SMITH, STEVEN F	\$ 260,199	\$22.97	\$5,977
SMITH, TERESA A	\$ 239,230	\$22.97	\$5,495
SOARING GOOSE LLC	\$ 139,600	\$22.97	\$3,207
SORENTO REV TRUST DONALD J	\$ 175,530	\$22.97	\$4,032
SPEAR, DAVID	\$ 172,630	\$22.97	\$3,965
SPENCER, MILTON & LINDA L.	\$ 173,110	\$22.97	\$3,976
SPIGARELLI, MICHAEL & JULIE	\$ 1,790	\$22.97	\$41
SPIVEY, MICHAEL & SARAH	\$ 244,100	\$22.97	\$5,607
ST JEAN, PAULA	\$ 72,660	\$22.97	\$1,669
STADTMILLER, MARK W	\$ 56,980	\$22.97	\$1,309
STAMMERS, RICHARD E & CHRISTINA M	\$ 155,030	\$22.97	\$3,561
STANCIL, CHERYL	\$ 55,340	\$22.97	\$1,271
STANSFIELD, GARY	\$ 101	\$22.97	\$2
STANSFIELD, GARY	\$ 179	\$22.97	\$4
STANSFIELD, GARY	\$ 709	\$22.97	\$16
STANSFIELD, GARY	\$ 118,199	\$22.97	\$2,715
STANSFIELD, GARY P	\$ 732	\$22.97	\$17
STARCHER, CHRISTOPHER D & ELAINE M	\$ 173,810	\$22.97	\$3,992
STASULLI, PHILLIP & DEBORAH	\$ 335,160	\$22.97	\$7,699
STERNLOF, KURT	\$ 215,353	\$22.97	\$4,947
STERNLOF, KURT R	\$ 285	\$22.97	\$7
STERNLOF, KURT R.	\$ 508	\$22.97	\$12
STEVENS, BRADLEY	\$ 146,400	\$22.97	\$3,363
STEVENS, WILLIAM H	\$ 132,862	\$22.97	\$3,052
STILES, CAROLYN & OLIVIER, LILLIAN	\$ 158,510	\$22.97	\$3,641
STOCKER, LEIGH & BRANDON J	\$ 108,300	\$22.97	\$2,488
STOKRSKI FAMILY TRUST	\$ 257,930	\$22.97	\$5,925
SULLIVAN, MICHAEL O	\$ 82,640	\$22.97	\$1,898
SULLIVAN, MICHAEL O & PENNY L	\$ 138,332	\$22.97	\$3,177
SWENSEN SR ROBERT R	\$ 196,620	\$22.97	\$4,516

SWENSON, SR., ROBERT	\$	120,320	\$22.97	\$2,764
TAMBEAU, TAMMY & WILLIAM	\$	8,540	\$22.97	\$196
TAYLOR, DONALD A	\$	317,100	\$22.97	\$7,284
TAYLOR, JOHN & KATHRYN	\$	281,280	\$22.97	\$6,461
TENNEY, JOHN M	\$	1,341	\$22.97	\$31
TENNEY, JOHN M & JEAN N	\$	157,000	\$22.97	\$3,606
TESSIER, JEAN & ELEANOR	\$	28,000	\$22.97	\$643
THE SUNAPEE DIFFERENCE	\$	2,134	\$22.97	\$49
THE SUNAPEE DIFFERENCE	\$	18,500	\$22.97	\$425
THE SUNAPEE DIFFERENCE	\$	42,000	\$22.97	\$965
THE SUNAPEE DIFFERENCE	\$	83,673	\$22.97	\$1,922
THE SUNAPEE DIFFERENCE	\$	132,500	\$22.97	\$3,044
THE SUNAPEE DIFFERENCE	\$	298,820	\$22.97	\$6,864
THOMPSON, CHARLES	\$	9,855	\$22.97	\$226
TOOMEY, KATHY	\$	1,810	\$22.97	\$42
TORNIFOGLIO REV TRUST PATRICK	\$	265,100	\$22.97	\$6,089
TRACY, KELLY A	\$	144,770	\$22.97	\$3,325
TREMBLAY, DEREK M & TESSA	\$	164,880	\$22.97	\$3,787
TREMBLAY, JONATHAN				
BREON, ALEXANDRA	\$	93,350	\$22.97	\$2,144
TREMBLAY, MICHAEL	\$	400	\$22.97	\$9
TREMBLAY, MICHAEL	\$	35,100	\$22.97	\$806
TREMBLAY, MICHAEL	\$	196,498	\$22.97	\$4,514
TRG TREUHAND-UND	\$	1,882	\$22.97	\$43
TROMMSDORFF, FRED B & ELEANOR M	\$	125,940	\$22.97	\$2,893
TROY HILL HOLDINGS	\$	500	\$22.97	\$11
TROY HILL HOLDINGS, INC	\$	3,965	\$22.97	\$91
TROY HILL HOLDINGS, LLC	\$	300	\$22.97	\$7
TROY HILL HOLDINGS, LLC	\$	9,200	\$22.97	\$211
TROY HILL HOLDINGS, LLC	\$	9,562	\$22.97	\$220
TROY HILL HOLDINGS, LLC	\$	21,700	\$22.97	\$498
TROY HILL HOLDINGS, LLC	\$	90,880	\$22.97	\$2,088
VAILLANCOURT, ROLAND R	\$	26,590	\$22.97	\$611
VAN DEN BERG, JOHN J	\$	95,940	\$22.97	\$2,204
VITALE, SR. HENRY F. IRREV. TRUST	\$	185,540	\$22.97	\$4,262
VOLKERS, JEFFREY R	\$	255,761	\$22.97	\$5,875
WADELL, ANN	\$	9,065	\$22.97	\$208
WALTER, JAMES P & MARY C	\$	215,440	\$22.97	\$4,949
WAMSLEY, JOAN E	\$	34,300	\$22.97	\$788
WAMSLEY, JOAN E	\$	183,650	\$22.97	\$4,218
WARBURTON, HARRY A & CHERYL M	\$	199,110	\$22.97	\$4,574
WASHBURN, LAURIE A	\$	164,940	\$22.97	\$3,789
WATSON, NATHAN P	\$	135,980	\$22.97	\$3,123
WATSON, NATHAN P	6	9,022	\$22.07	¢10.4
BARRY, SUSAN M	\$	8,023	\$22.97	\$184
WEBER, RICHARD		105,840	\$22.97	\$2,431
WELCH, SHANNON	\$	105,547	\$22.97	\$2,424

WELLMAN, RAYMOND H & SUSAN H	\$ 410	\$22.97	\$9
WELLMAN, RAYMOND H & SUSAN H	\$ 215,055	\$22.97	\$4,940
WHEELER, BRAD & YALE, BECKY	\$ 209,190	\$22.97	\$4,805
WHITE, SHELDON & DAWNA	\$ 150,160	\$22.97	\$3,449
WHITEHEAD, GEORGE	\$ 5,325	\$22.97	\$122
WILCOX, HEIDI L	\$ 187,230	\$22.97	\$4,301
WILKINSON, TODD	\$ 779	\$22.97	\$18
WILKINSON, TODD DANIEL	\$ 1,965	\$22.97	\$45
WILKINSON, TODD DANIEL	\$ 245,706	\$22.97	\$5,644
WILLETT, ANDREA L	\$ 31,300	\$22.97	\$719
WILLETT, ANDREA L	\$ 176,900	\$22.97	\$4,063
WILLEY, DANA	\$ 47,000	\$22.97	\$1,080
WILLIAM HUGHES REV. TRUST			
PATRICIA HUGHES	\$ 6,114	\$22.97	\$140
WILLIAMS, KATHLEEN F	\$ 247,800	\$22.97	\$5,692
WILLIAMS, MARK W & CINDY L	\$ 152,140	\$22.97	\$3,495
WILLIAMS, MICHAEL R	\$ 178,380	\$22.97	\$4,097
WINKLER, ELLEN D	\$ 178,830	\$22.97	\$4,108
WINTERHOLER, BRYANT & KAREN	\$ 257,630	\$22.97	\$5,918
WIRKKALA, JOHN & MARY IRREVOCABLE TRUST	\$ 202,060	\$22.97	\$4,641
WOOD, FREDERIC O & STACEY M	\$ 174,180	\$22.97	\$4,001
YAGLOU, EDWARD P	\$ 2,336	\$22.97	\$54
YOUNG, DONNA J	\$ 73,900	\$22.97	\$1,697
ZERBA, DONALD REVOCABLE TRUST	\$ 195,150	\$22.97	\$4,483

